

LCD DUNLOP LTD

**Company Registration Number:
SC478917 (Scotland)**

**Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

LCD DUNLOP LTD

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for the Period Ended 30 June 2016

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LCD DUNLOP LTD

Company Information

for the Period Ended 30 June 2016

Director:	Dr Lisa Christine Dunlop
Registered office:	40 Hillview Road Edinburgh EH12 8QQ
Company Registration Number:	SC478917 (Scotland)

LCD DUNLOP LTD

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Dr Lisa Christine Dunlop

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 March 2017

And Signed On Behalf Of The Board By:

Name: Dr Lisa Christine Dunlop

Status: Director

LCD DUNLOP LTD

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

LCD DUNLOP LTD

Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>30 Jun 2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

LCD DUNLOP LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>30 Jun 2015</i> £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Lisa Christine Dunlop

Status: Director

The notes form part of these financial statements

LCD DUNLOP LTD

Notes to the Financial Statements

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The company has ben dormant for the tax year in question

Turnover policy

The company has ben dormant for the tax year in question

Tangible fixed assets depreciation policy

The company has ben dormant for the tax year in question

Intangible fixed assets amortisation policy

The company has ben dormant for the tax year in question

Valuation information and policy

The company has ben dormant for the tax year in question

LCD DUNLOP LTD

Notes to the Financial Statements

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Jun 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	1.00	0
Total share capital (£):			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	1.00	0
Total share capital (£):			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.