Company Registration No. SC482003 (Scotland)

DUNEDIN POLWARTH LTD (FORMERLY DUNEDIN DOMESTIC LTD)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

DUNEDIN POLWARTH LTD (FORMERLY DUNEDIN DOMESTIC LTD)

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DUNEDIN POLWARTH LTD (FORMERLY DUNEDIN DOMESTIC LTD)

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		4,100		1,100	
Cash at bank and in hand		14,317		4,274	
		18,417		5,374	
Creditors: amounts falling due within one year		(17,240)		(2,962)	
Total assets less current liabilities			1,177		2,412
Capital and reserves					
Called up share capital	**2**		100		100
Profit and loss account			1,077		2,312
Shareholders' funds			1,177		2,412

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 June 2017

Mr A Pollock
Director

Company Registration No. SC482003

DUNEDIN POLWARTH LTD (FORMERLY DUNEDIN DOMESTIC LTD)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits against which to recover carried forward tax losses and from which the future reversal of underlying timing differences can be deducted.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

2 Share capital	**2016**	**2015**
	£	**£**
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Included in other debtors is an amount of £50 (2015: £50) due from A Pollock, a director of the company and £50 (2015: £50) due from M Scobie, a director of the company. There are no fixed terms for repayment and no interest is due.

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.