

DEMPSTER AND TAYLOR LTD

**Company Registration Number:
SC489072 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 30 June 2016

DEMPSTER AND TAYLOR LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>8 months to 30 Jun 2016 £</i>	<i>13 months to 31 Oct 2015 £</i>
Fixed assets			
Tangible assets:	2	66,842	0
Total fixed assets:		<u>66,842</u>	<u>0</u>
Current assets			
Stocks:		3,500	0
Debtors:		0	0
Cash at bank and in hand:		28,974	0
Total current assets:		<u>32,474</u>	<u>0</u>
Creditors: amounts falling due within one year:		(64,662)	
Net current assets (liabilities):		<u>(32,188)</u>	<u>0</u>
Total assets less current liabilities:		34,654	0
Creditors: amounts falling due after more than one year:		(9,000)	
Total net assets (liabilities):		<u><u>25,654</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

DEMPSTER AND TAYLOR LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>8 months to 30 Jun 2016 £</i>	<i>13 months to 31 Oct 2015 £</i>
Capital and reserves			
Called up share capital:	3	2	0
Profit and loss account:		25,652	
Shareholders funds:		<u>25,654</u>	<u>0</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 24 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Linda Mclean Thomas
Status: Director

The notes form part of these financial statements

DEMPSTER AND TAYLOR LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

DEMPSTER AND TAYLOR LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 November 2015:	0
Additions:	78,638
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>78,638</u>
Depreciation	
01 November 2015:	0
Charge for year:	11,796
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>11,796</u>
Net book value	
30 June 2016:	<u>66,842</u>
31 October 2015:	<u>0</u>

DEMPSTER AND TAYLOR LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 Oct 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	0	0.00	0
Preference shares:			0
Total share capital (£):			<u>0</u>
Current period			8 months to 30 Jun 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</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.