Company Registration No. SC508949 (Scotland)

DALMATIAN PROJECTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

DALMATIAN PROJECTS LIMITED
UNAUDITED ACCOUNTS
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DALMATIAN PROJECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors	A Carlyle W D MacDonald
Company Number	SC508949 (Scotland)
Registered Office	26 Alva Street Edinburgh EH2 4PY
Accountants	Assenti & Noble Ltd 18 Mosshead Road Bearsden Glasgow G61 3HN

DALMATIAN PROJECTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	25,000	50,000
Debtors	5	8,830	20,553
Cash at bank and in hand		162,249	7,773
		196,079	78,326
Creditors: amounts falling due within one year	6	(90,148)	(91,859)
Net current assets/(liabilities)		105,931	(13,533)
Net assets/(liabilities)		105,931	(13,533)
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		105,831	(13,633)
Shareholders' funds		105,931	(13,533)

For the year ending 30 June 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 January 2018.

A Carlyle
Director

Company Registration No. SC508949

1 Statutory information

Dalmatian Projects Limited is a private company, limited by shares, registered in Scotland, registration number SC508949. The registered office is 26 Alva Street, Edinburgh, EH2 4PY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents invoiced sales to external customers, excluding value added tax.

Stocks
Land held for development is valued at the lower of cost and net realisable value.

4 Inventories

	2018	2017
	£	£
Raw materials	25,000	50,000
	25,000	50,000

5 Debtors

	2018	2017
	£	£
Accrued income and prepayments	-	20,553
Other debtors	8,830	-
	8,830	20,553

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	24,989	-
Other creditors	1,859	1,959
Loans from directors	-	89,900
Accruals	63,300	-
	90,148	91,859

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2017: 0).

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.