Registered Number SC508993

DYSART COFFEE CABIN LTD

Abbreviated Accounts

30 June 2016

DYSART COFFEE CABIN LTD **Registered Number SC508993**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Current assets		
Stocks		3,115
Cash at bank and in hand		1,296
		4,411
Creditors: amounts falling due within one year		(7,045)
Net current assets (liabilities)		(2,634)
Total assets less current liabilities		(2,634)
Total net assets (liabilities)		(2,634)
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(2,734)
Shareholders' funds		(2,634)

- 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.

Approved by the Board on 7 September 2016

And signed on their behalf by:
Mrs N Brooksbank, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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