

Company Registration No. SC520821 (Scotland)

**DUNEDIN MURRAYFIELD LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2016**

# DUNEDIN MURRAYFIELD LTD

## CONTENTS

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|                                   | Page  |
|-----------------------------------|-------|
| Abbreviated balance sheet         | 1     |
| Notes to the abbreviated accounts | 2 - 3 |

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# DUNEDIN MURRAYFIELD LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

|                                                                | Notes | 2016<br>£       | £               |
|----------------------------------------------------------------|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                            |       |                 |                 |
| Tangible assets                                                | 2     |                 | 10,625          |
| <b>Current assets</b>                                          |       |                 |                 |
| Debtors                                                        |       | 1,598           |                 |
| Cash at bank and in hand                                       |       | 5,417           |                 |
|                                                                |       | <u>7,015</u>    |                 |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(11,526)</u> |                 |
| <b>Net current liabilities</b>                                 |       |                 | <u>(4,511)</u>  |
| <b>Total assets less current liabilities</b>                   |       |                 | <u>6,114</u>    |
| <b>Creditors: amounts falling due after more than one year</b> |       |                 | <u>(14,461)</u> |
|                                                                |       |                 | <u>(8,347)</u>  |
| <b>Capital and reserves</b>                                    |       |                 |                 |
| Called up share capital                                        | 3     |                 | 100             |
| Profit and loss account                                        |       |                 | <u>(8,447)</u>  |
| <b>Shareholders' funds</b>                                     |       |                 | <u>(8,347)</u>  |

For the financial period 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 period 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. SC520821**

# DUNEDIN MURRAYFIELD LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

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### 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).

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade for the foreseeable future. The future of the company is dependent upon the continued support of the directors Mr A Pollock & Mr M Scobie. The directors are of the opinion that it is appropriate to prepare the financial statements on a going concern basis.

#### 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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

|                                |                   |
|--------------------------------|-------------------|
| Fixtures, fittings & equipment | 25% Straight Line |
|--------------------------------|-------------------|

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.6 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.

## DUNEDIN MURRAYFIELD LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

#### 2 Fixed assets

##### Tangible assets £

##### Cost

At 20 November 2015

-

Additions

13,281

At 30 September 2016

13,281

##### Depreciation

At 20 November 2015

-

Charge for the period

2,656

At 30 September 2016

2,656

##### Net book value

At 30 September 2016

10,625

#### 3 Share capital

2016

£

##### Allotted, called up and fully paid

100 ordinary shares of £1 each

100

On incorporation, 100 ordinary shares at £1 each were issued at par.

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.