REGISTERED NUMBER: SC539656 (Scotland)

Unaudited Financial Statements

for the Period 6 July 2016 to 31 July 2017

for

Dolce Stil Novo Sound Limited

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for the Period 6 July 2016 to 31 July 2017

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Dolce Stil Novo Sound Limited

Company Information
for the Period 6 July 2016 to 31 July 2017

DIRECTOR:	Dr C J Ferguson
REGISTERED OFFICE:	12 Wilson Terrace Stoneyburn Bathgate EH47 8DB
REGISTERED NUMBER:	SC539656 (Scotland)
ACCOUNTANTS:	Dawn Goddard CA Goddard Accounting and Tax Solutions 1 Front Street Braco Perthshire FK15 9PX

Dolce Stil Novo Sound Limited (Registered number: SC539656)

Balance Sheet
31 July 2017

	Notes	£	£
FIXED ASSETS			
Intangible assets	3		3,915
Tangible assets	4		1,270
			5,185
CURRENT ASSETS			
Debtors	5	810	
Cash at bank		106	
		916	
CREDITORS			
Amounts falling due within one year	6	10,614	
NET CURRENT LIABILITIES			(9,698)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,513)
CAPITAL AND RESERVES			
Called up share capital			1,000
Retained earnings			(5,513)
SHAREHOLDERS' FUNDS			(4,513)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year

(b) and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 April 2018 and were signed by:

Dr C J Ferguson - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Dolce Stil Novo Sound Limited is a private company, limited by shares , registered in Scotland. The company's registered number and
registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Intangible assets
Patents are being amortised evenly over their estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery etc - 50% on cost
Computer costs - 20% on cost

3. INTANGIBLE FIXED ASSETS

	Other intangible assets £
COST	
Additions	4,120
At 31 July 2017	4,120
AMORTISATION	
Charge for period	205
At 31 July 2017	205
NET BOOK VALUE	
At 31 July 2017	3,915

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	1,689
At 31 July 2017	1,689
DEPRECIATION	
Charge for period	419
At 31 July 2017	419
NET BOOK VALUE	
At 31 July 2017	1,270

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	300
Other debtors	510
	810

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	10,614

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Dolce Stil Novo Sound Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial
statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned
that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the
Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dolce
Stil Novo Sound Limited for the period ended 31 July 2017 which comprise the Income Statement, Balance Sheet, and the related notes from
the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the director of Dolce Stil Novo Sound Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Dolce Stil Novo Sound Limited and state those matters that we have agreed to state to the director of Dolce Stil Novo Sound Limited in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Dolce Stil Novo Sound Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Dolce Stil Novo Sound Limited. You consider that Dolce Stil Novo Sound Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Dolce Stil Novo Sound Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dawn Goddard CA
Goddard Accounting and Tax Solutions
1 Front Street
Braco
Perthshire
FK15 9PX

6 April 2018

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.