

Registered Number 03009526

DUKEVALE LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		37,464	37,464
		<u>37,464</u>	<u>37,464</u>
Net current assets (liabilities)		<u>37,464</u>	<u>37,464</u>
Total assets less current liabilities		<u>37,464</u>	<u>37,464</u>
Creditors: amounts falling due after more than one year		(35,000)	(35,000)
Total net assets (liabilities)		<u><u>2,464</u></u>	<u><u>2,464</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>2,364</u>	<u>2,364</u>
Shareholders' funds		<u><u>2,464</u></u>	<u><u>2,464</u></u>

- For the year ending 30 April 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 23 December 2016

And signed on their behalf by:

H Mann, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

There was no turnover in the year, the company continues to be dormant.

Other accounting policies

The ultimate parent undertaking is NMT Limited, a company registered in England and Wales.

The ultimate controlling party is NMT Trust of which Mr H Mann is a beneficiary.

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