

Registered Number 03163337

DWELLANS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|---|--------------|--------------|---------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 4,240 | 4,240 |
| | | <u>4,240</u> | <u>4,240</u> |
| Current assets | | | |
| Debtors | | 1,519 | 475 |
| Cash at bank and in hand | | 498 | 7,408 |
| | | <u>2,017</u> | <u>7,883</u> |
| Creditors: amounts falling due within one year | | - | (115) |
| Net current assets (liabilities) | | <u>2,017</u> | <u>7,768</u> |
| Total assets less current liabilities | | <u>6,257</u> | <u>12,008</u> |
| Total net assets (liabilities) | | <u>6,257</u> | <u>12,008</u> |
| Capital and reserves | | | |
| Called up share capital | | 4 | 4 |
| Share premium account | | 4,850 | 4,850 |
| Other reserves | | 2,167 | 2,581 |
| Profit and loss account | | (764) | 4,573 |
| Shareholders' funds | | <u>6,257</u> | <u>12,008</u> |

- For the year ending 28 February 2015 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 November 2015

And signed on their behalf by:

Mrs. Polly Fridman, Director

Mr. Peter Thomas, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 1 March 2014 | 4,240 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 28 February 2015 | <u>4,240</u> |
| Depreciation | |
| At 1 March 2014 | - |
| Charge for the year | - |
| On disposals | - |
| At 28 February 2015 | <u>-</u> |
| Net book values | |
| At 28 February 2015 | <u>4,240</u> |
| At 28 February 2014 | <u>4,240</u> |

Tangible fixed asset is an estimated value of the freehold property at cost

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