

DORMHOLD LIMITED

Director's report and financial statements

For the year ended 31 December 2010

Registered number 03858243



Director's report and financial statements

Contents

Director's report	2
Statement of director's responsibilities	3
Balance sheet	4
Profit and loss account	4
Notes	5

Director's report

The director presents his report together with the financial statements of the company for the year ended 31 December 2010

Business Review

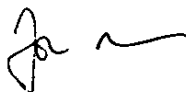
The company did not trade during the financial year

Director

The director of the company during the year was

John Richards

On behalf of the Board



John Richards
Director
13 July 2011

Edinburgh

Statement of director's responsibilities in respect of the director's report and the financial statements

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- Select suitable accounting policies and then apply them consistently,
- Make judgements and estimates that are reasonable and prudent,
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He has general responsibility for taking such steps as are reasonably open to him to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Balance sheet
As at 31 December 2010

	<i>Note</i>	2010 £	2009 £
Current assets			
Other debtors	3	<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	4	<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

Profit and loss account

During the year the company did not trade and received no income and incurred no expenditure. Consequently, during this period it made neither a profit nor a loss.

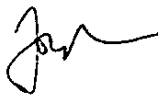
The director

(a) confirms that for the year ended 31st December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

(b) confirms that the members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006

(c) acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the account

These financial statements were approved by the board and were signed on its behalf by



John Richards
 Director
 13 July 2011

Notes

(forming part of the financial statements)

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with applicable Accounting Standards and under the historical cost accounting rules

The company is exempt from the requirement of Financial Reporting Standard No 1 to prepare a cash flow statement as it is entitled to the filing exemptions as a small company under section 444 of the Companies Act 2006 when filing accounts with the Registrar of Companies

2 Remuneration of director

There were no emoluments paid to the director during the year (2009 nil) There were no employee costs during the year (2009 nil)

3 Other debtors

	2010 £	2009 £
Unpaid share capital	2	2
	<u> </u>	<u> </u>

4. Share capital

	2010 £	2009 £
<i>Authorised</i>		
Ordinary shares of £1	1,000	1,000
	<u> </u>	<u> </u>
<i>Allotted, called up and unpaid</i>		
Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

5 Ultimate holding company

The ultimate holding company is The Miller Group Limited, a company registered in Scotland The accounts of The Miller Group Limited can be obtained from the Registrar of Companies, Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF