## **DTE NOMINEES LIMITED**

## ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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17/01/2015 COMPANIES HOUSE #47

# DTE NOMINEES LIMITED (REGISTERED NUMBER: 04331489)

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### **DTE NOMINEES LIMITED**

# COMPANY INFORMATION for the Year Ended 30 APRIL 2014

DIRECTOR:

N J Fail

**SECRETARY:** 

R I Taylor

REGISTERED OFFICE:

DTE House

Hollins Mount

Bury Lancashire BL9 8AT

**REGISTERED NUMBER:** 

04331489 (England and Wales)

**ACCOUNTANTS:** 

DTE Business Advisers Limited

DTE House Hollins Mount

Bury Lancashire BL9 8AT

### DTE NOMINEES LIMITED (REGISTERED NUMBER: 04331489)

# ABBREVIATED BALANCE SHEET 30 APRIL 2014

|                          |       | 2014     | 2013        |
|--------------------------|-------|----------|-------------|
|                          | Notes | £        | £           |
| CURRENT ASSETS           |       |          |             |
| Debtors                  |       | 1,000    | 1,000       |
|                          |       |          | <del></del> |
| TOTAL ASSETS LESS CURREN | T     |          |             |
| LIABILITIES              | •     | 1,000    | 1,000       |
| LIADICITICS              |       |          | ===         |
|                          |       |          |             |
| CAPITAL AND RESERVES     |       |          |             |
| Called up share capital  | 2     | 1,000    | 1,000       |
|                          |       | <u> </u> | <del></del> |
| SHAREHOLDERS' FUNDS      |       | 1,000    | 1,000       |
|                          |       |          | <del></del> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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
- (b) 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 January 2015 and were signed by:

N J Fail Director

#### DTE NOMINEES LIMITED (REGISTERED NUMBER: 04331489)

# NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 APRIL 2014

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

#### Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

 Number:
 Class:
 Nominal value:
 2014
 2013

 10,000
 Ordinary
 0.10
 1,000
 1,000

### 3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of DTE Business Advisers Limited which is registered in England and Wales and is the ultimate holding company.