

Registration number 04380754

Dundonald Holdings Limited

Abbreviated Accounts
for the Year Ended 31 January 2007



Robert J Hart & Company
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Dundonald Holdings Limited
Abbreviated Balance Sheet as at 31 January 2007

		2007		2006	
	Note	£	£	£	£
Current assets					
Debtors		23		-	
Cash at bank and in hand		<u>538</u>		<u>538</u>	
			561		538
Creditors: Amounts falling due within one year			<u>(42,340)</u>		<u>(41,337)</u>
Net liabilities			<u>(41,779)</u>		<u>(40,799)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss reserve			<u>(42,779)</u>		<u>(41,799)</u>
Equity shareholders' deficit			<u>(41,779)</u>		<u>(40,799)</u>

For the financial year ended 31 January 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 30 August 2007



J C McMahon
Director

Dundonald Holdings Limited

Notes to the abbreviated accounts for the Year Ended 31 January 2007

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Going concern

The company is dependent on the continuing support of the parent undertakings, and the director is of the opinion that it is appropriate to prepare the financial statements on a going concern basis

2 Share capital

	2007 £	2006 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

3 Related parties

Controlling entity

The ultimate parent company is West Coast Capital, a Scottish partnership trading from Marathon House, Olympic Business Park, Drybridge Road, Dundonald. The immediate parent company is West Coast Capital Trading Limited, a company incorporated in Scotland trading from the same registered office.

Group accounts are prepared by West Coast Capital Trading Limited and copies can be obtained from the registered office.

Related party transactions

The amount owed to West Coast Capital Trading Limited at the year end was £41,244