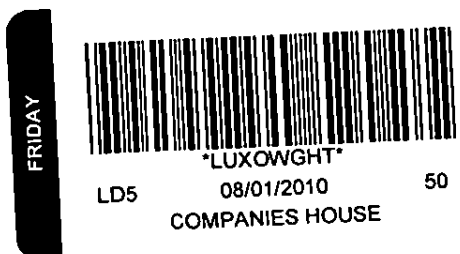


Company Registration No. 05789073 (England and Wales)

DUNOON (H & I) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

KLSA

Chartered Accountants



DUNOON (H & I) LIMITED

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DUNOON (H & I) LIMITED

INDEPENDENT AUDITORS' REPORT TO DUNOON (H & I) LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Dunoon (H & I) Limited for the year ended 30 April 2009 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Vipinchandra Shah (Senior Statutory Auditor)
for and on behalf of KLSA LLP

19 November 2009

Chartered Accountants
Statutory Auditor

28-30 St. John's Square
London
EC1M 4DN

DUNOON (H & I) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		270,000		270,000
Current assets					
Debtors		9,114		6,542	
Creditors: amounts falling due within one year		<u>(47,839)</u>		<u>(44,973)</u>	
Net current liabilities			<u>(38,725)</u>		<u>(38,431)</u>
Total assets less current liabilities			231,275		231,569
Creditors: amounts falling due after more than one year	3		<u>(206,035)</u>		<u>(206,035)</u>
			<u>25,240</u>		<u>25,534</u>
Capital and reserves					
Called up share capital	4		1		1
Revaluation reserve			32,901		32,901
Profit and loss account			<u>(7,662)</u>		<u>(7,368)</u>
Shareholders' funds			<u>25,240</u>		<u>25,534</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 19 November 2009


Mr Bharat Thakrar
Director


Mr Hardip Singh
Director

DUNOON (H & I) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rent received from investment property net of VAT.

1.4 Tangible fixed assets and depreciation

Investment property is stated at market value. Any surplus or deficit is transferred to the revaluation reserve.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 May 2008 & at 30 April 2009	270,000
	<hr/>
At 30 April 2008	270,000
	<hr/>

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £206,035 (2008 - £206,035).

The bank loan is secured by way of a legal charge over the investment property.

DUNOON (H & I) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2009

4	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>