

Registration number 08034323

# Dulas Wind Services Ltd

Annual Report and Unaudited Accounts

for the Period from 17 April 2012 to 31 December 2012



CYFRIFWYR SIARTREDIG  
CHARTERED ACCOUNTANTS

**Dulas Wind Services Ltd**  
**(Registration number: 08034323)**  
**Balance Sheet at 31 December 2012**

	Note	31 December 2012 £
<b>Current assets</b>		
Cash at bank and in hand		<u>1</u>
<b>Capital and reserves</b>		
Called up share capital	2	<u>1</u>
Shareholders' funds		<u>1</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

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

Approved by the Board on 27 September 2013 and signed on its behalf by



Mr Daniel Hammond  
Director

## **Dulas Wind Services Ltd**

### **Notes to the financial statements for the Period from 17 April 2012 to 31 December 2012**

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#### **1 Accounting policies**

##### **Trading status**

The company was dormant and has not traded during the period

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### **2 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>31 December 2012</b>	
	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>1</u>	<u>1</u>

##### **New shares allotted**

During the period 1 Ordinary having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1