

Registered number  
09446101

Dukes Wood Capital Limited

Abbreviated Accounts

31 March 2016

**Dukes Wood Capital Limited****Registered number:** 09446101**Abbreviated Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Current assets</b>		
Debtors	43,283	
Cash at bank and in hand	593,613	
	<hr/>	
	636,896	
<b>Creditors: amounts falling due within one year</b>	(156,935)	
	<hr/>	
<b>Net current assets</b>		479,961
<b>Net assets</b>		<hr/>
		479,961
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		479,861
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<b>Shareholders' funds</b>		479,961
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The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr John Richards

Director

Approved by the board on 28 September 2016

**Dukes Wood Capital Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

**3 Transaction with the directors**

During the period, the company operated a loan account with the director, as shown in debtors. At the balance sheet date, the director was indebted to the company, in the amount of £19,350. This was repaid to the company within nine months of the period end.

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