

**DUNROBIN CASTLE SHOPS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

DUNROBIN CASTLE SHOPS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	-	842
Current assets			
Stocks		24,379	19,726
Debtors		43	880
Cash at bank and in hand		(64)	133
		<u>24,358</u>	<u>20,739</u>
Creditors: amounts falling due within one year		(9,267)	(4,381)
Net current assets		<u>15,091</u>	<u>16,358</u>
Net assets		<u>15,091</u>	<u>17,200</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		14,991	17,100
Total shareholders' funds		<u>15,091</u>	<u>17,200</u>

For the year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 January 2015).

Approved by the board on 3 September 2016

Ms E A L Murray
Director

Company Registration No. SC099440

DUNROBIN CASTLE SHOPS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 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 April 2008).

Turnover

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

2 Tangible fixed assets

**Fixtures &
fittings
£**

Cost

At 1 March 2015	9,332
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At 29 February 2016	9,332
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Depreciation

At 1 March 2015	8,490
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Charge for the year	842
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At 29 February 2016	9,332
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Net book value

At 29 February 2016	-
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At 28 February 2015	842
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3 Share capital

	2016	2015
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

