

**DUNWILCO (379) LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

**DUNWILCO (379) LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		3,138	6,881
<b>Creditors: amounts falling due within one year</b>		(9,370)	(13,284)
<b>Net current liabilities</b>		(6,232)	(6,403)
<b>Net liabilities</b>		(6,232)	(6,403)
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(6,234)	(6,405)
<b>Total shareholders' funds</b>		(6,232)	(6,403)

For the year ending 31 May 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 directors acknowledge their 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 10 January 2017

Mrs S Ciffer  
Director

Company Registration No. SC145065

**DUNWILCO (379) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**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 rent receivable.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

