

Dickson Middleton & Co. Limited
Directors' Report and Financial Statements
for the year ended 30 June 2016

THURSDAY



S5ZWHY9E
SCT 09/02/2017 #191
COMPANIES HOUSE

Dickson Middleton
Chartered Accountants
Stirling Bonnybridge Callander Auchterarder
The UK 200 Group
Practising Chartered Accountants

Dickson Middleton & Co. Limited

**Balance sheet
as at 30 June 2016**

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>
Net assets	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital:		
Authorised, allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Shareholders' funds	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

Audit exemption statement


For the year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

These accounts were approved by the directors on 8 February 2017, and are signed on their behalf by:


John Watkins
Director

Registration number SC176158

Dickson Middleton & Co. Limited

Notes to the financial statements for the year ended 30 June 2016

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 June 2016. Therefore, no profit and loss account is attached.

2. Authorised share capital

	2016	2015
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>