

Dunbennan Limited

Unaudited

Abbreviated accounts

for the year ended 31 May 2015

SATURDAY



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SCT

27/02/2016

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COMPANIES HOUSE

Dunbennan Limited
Registered number: SC196097

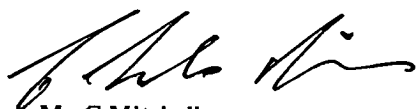
Abbreviated balance sheet
as at 31 May 2015

	Note	£	2015 £	2014 £
Current assets				
Cash at bank		194,210		195,591
Creditors: amounts falling due within one year		(3,400)		(3,100)
Net current assets			190,810	192,491
Net assets			190,810	192,491
Capital and reserves				
Called up share capital	2		2	2
Profit and loss account			190,808	192,489
Shareholders' funds			190,810	192,491

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2015 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



Mr C Mitchell
Director

24.02.2016

The notes on page 2 form part of these financial statements.

**Notes to the abbreviated accounts
for the year ended 31 May 2015**

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception:

- deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Share capital

	2015 £	2014 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>