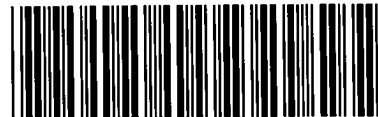


Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

DAWN TURNBULL LIMITED

TUESDAY



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28/03/2017

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COMPANIES HOUSE

DAWN TURNBULL LIMITED

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DAWN TURNBULL LIMITED

**Company Information
for the Year Ended 31 July 2016**

DIRECTOR:

Mrs D Turnbull

REGISTERED OFFICE:

16 Dunbar Drive
Motherwell
ML1 2EN

REGISTERED NUMBER:

SC382104 (Scotland)

ACCOUNTANTS:

Watson & Company
Oakfield House
378 Brandon Street
Motherwell
NORTH LANARKSHIRE
ML1 1XA

DAWN TURNBULL LIMITED (REGISTERED NUMBER: SC382104)

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	275	-
CURRENT ASSETS			
Debtors		7,680	3,450
Cash at bank		7,871	4,849
		<u>15,551</u>	<u>8,299</u>
CREDITORS			
Amounts falling due within one year		<u>14,073</u>	<u>12,367</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,478</u>	<u>(4,068)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,753</u>	<u>(4,068)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,653</u>	<u>(4,168)</u>
SHAREHOLDERS' FUNDS		<u>1,753</u>	<u>(4,068)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2017 and were signed by:



Mrs D Turnbull - Director

DAWN TURNBULL LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	413
At 31 July 2016	413
DEPRECIATION	
Charge for year	138
At 31 July 2016	138
NET BOOK VALUE	
At 31 July 2016	275

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party during the year was Mrs Dawn Turnbull.