

Registered Number SC467395

DUMBARTON PRECISION ENGINEERING (SCOTLAND) LTD

Abbreviated Accounts

31 January 2015

DUMBARTON PRECISION ENGINEERING (SCOTLAND) LTD**Abbreviated Balance Sheet as at 31 January 2015****Registered Number SC467395**

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	13,767
		<u>13,767</u>
Current assets		
Debtors		2,862
Cash at bank and in hand		47,474
		<u>50,336</u>
Creditors: amounts falling due within one year		<u>(44,721)</u>
Net current assets (liabilities)		<u>5,615</u>
Total assets less current liabilities		<u>19,382</u>
Total net assets (liabilities)		<u>19,382</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		19,282
Shareholders' funds		<u>19,382</u>

- For the year ending 31 January 2015 the company was entitled to exemption 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.

Approved by the Board on 25 June 2015

And signed on their behalf by:

James Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	18,025
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>18,025</u>
Depreciation	
Charge for the year	4,258
On disposals	-
At 31 January 2015	<u>4,258</u>
Net book values	
At 31 January 2015	<u><u>13,767</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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