

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014
FOR
DUNN DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2014**

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DUNN DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014**

DIRECTOR: S Dunn

REGISTERED OFFICE: 4 Halfway Farmhouse
Beanacre
Melksham
SN12 8BL

REGISTERED NUMBER: 07490145 (England and Wales)

ACCOUNTANTS: Berkeley Hall Marshall Limited
6 Charlotte Street
Bath
BA1 2NE

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	8,624	11,499
CURRENT ASSETS			
Stocks		738,890	-
Debtors		-	462
Cash at bank		161,067	735,394
		<u>899,957</u>	<u>735,856</u>
CREDITORS			
Amounts falling due within one year		876,515	686,111
NET CURRENT ASSETS		<u>23,442</u>	<u>49,745</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,066</u>	<u>61,244</u>
CREDITORS			
Amounts falling due after more than one year		30,000	30,000
NET ASSETS		<u>2,066</u>	<u>31,244</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		2,065	31,243
SHAREHOLDERS' FUNDS		<u>2,066</u>	<u>31,244</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

DUNN DEVELOPMENTS LIMITED (REGISTERED NUMBER: 07490145)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2014

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 30 October 2014 and were signed by:

S Dunn - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared on the going concern basis, on the understanding that the director, who is also the sole shareholder, will continue to financially support the company for a period of 12 months from the date of these financial statements. This support will be reviewed at that time.

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
At 1 February 2013	
and 31 January 2014	17,032
DEPRECIATION	
At 1 February 2013	5,533
Charge for year	2,875
At 31 January 2014	8,408
NET BOOK VALUE	
At 31 January 2014	8,624
At 31 January 2013	11,499

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary £1	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.