

# **DULI BUILDING LIMITED**

**Company Registration Number:  
09308816 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 13 November 2014**

**End date: 30 November 2015**

# DULI BUILDING LIMITED

## Abbreviated Balance sheet

As at 30 November 2015

	<i>Notes</i>	<i>13 months to 30 Nov 2015 £</i>
<b>Fixed assets</b>		
Intangible assets:		<b>0</b>
Tangible assets:	2	<b>100</b>
<b>Total fixed assets:</b>		<b>100</b>
<b>Current assets</b>		
Cash at bank and in hand:		<b>0</b>
<b>Total current assets:</b>		<b>0</b>
<b>Net current assets (liabilities):</b>		<b>0</b>
Total assets less current liabilities:		<b>100</b>
<b>Total net assets (liabilities):</b>		<b>100</b>

The notes form part of these financial statements

# DULI BUILDING LIMITED

## Balance sheet continued

As at 30 November 2015

	<i>Notes</i>	<i>13 months to 30 Nov 2015 £</i>
<b>Capital and reserves</b>		
Called up share capital:	3	100
Profit and loss account:		0
<b>Shareholders funds:</b>		<u>100</u>

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 31 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: LUKASZ DURAJ

Status: Director

The notes form part of these financial statements

# **DULI BUILDING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 November 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

the turnover represents amounts receivable for goods and services net of VAT and trade discounts

# DULI BUILDING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

### 2. Tangible assets

	Total
Cost	£
Additions:	100
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2015:	<u>100</u>
<b>Depreciation</b>	
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 November 2015:	<u>0</u>
<b>Net book value</b>	
30 November 2015:	<u>100</u>

# DULI BUILDING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

### 3. Called up share capital

Allotted, called up and paid

Current period			13 months to 30 Nov 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.