

Registration number 2290375

DUFFY HOLDINGS (UK) LIMITED

Abbreviated accounts

for the year ended 30 September 2015

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DUFFY HOLDINGS (UK) LIMITED

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DUFFY HOLDINGS (UK) LIMITED

Abbreviated balance sheet as at 30 September 2015

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		-		9,641	
Cash at bank and in hand		998		-	
		<u>998</u>		<u>9,641</u>	
Creditors: amounts falling due within one year		<u>(244,882)</u>		<u>(252,861)</u>	
Net current liabilities			<u>(243,884)</u>		<u>(243,220)</u>
Total assets less current liabilities			<u>(243,884)</u>		<u>(243,220)</u>
Deficiency of assets			<u>(243,884)</u>		<u>(243,220)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(243,984)</u>		<u>(243,320)</u>
Shareholders' funds			<u>(243,884)</u>		<u>(243,220)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

DUFFY HOLDINGS (UK) LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2015**

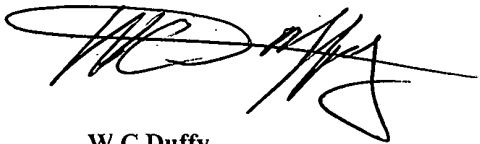
For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved and authorised for issue by the Board on 7 June 2016, and are signed on its behalf by:

A handwritten signature in black ink, appearing to be 'W C Duffy', written over a horizontal line.

W C Duffy
Director

Registration number 2290375

The notes on page 3 form an integral part of these financial statements.

DUFFY HOLDINGS (UK) LIMITED

**Notes to the abbreviated financial statements
for the year ended 30 September 2015**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Going concern

The financial statements are prepared on a going concern basis.

2. Share capital

	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

3. Going concern

The financial statements are prepared on a going concern basis due to the continued financial support from the director.