

DULAS ACCOUNTING LIMITED

**Company Registration Number:
05517232 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

DULAS ACCOUNTING LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Margaret Ceridwen Hackett
Company secretary:	Margaret Ceridwen Hackett
Registered office:	27 Station Road Llanddulas Abergele LL22 8HD
Company Registration Number:	05517232 (England and Wales)

DULAS ACCOUNTING LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	4,589	5,099
Total fixed assets:		4,589	5,099
Current assets			
Cash at bank and in hand:		220	807
Total current assets:		220	807
Creditors			
Creditors: amounts falling due within one year		711	296
Net current assets (liabilities):		(491)	511
Total assets less current liabilities:		4,098	5,610
Total net assets (liabilities):		4,098	5,610

The notes form part of these financial statements

DULAS ACCOUNTING LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		4,088	5,600
Total shareholders funds:		<u>4,098</u>	<u>5,610</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Margaret Ceridwen Hackett

Status: Director

The notes form part of these financial statements

DULAS ACCOUNTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Small Entities

Turnover policy

The turnover shown in the profit and loss represents revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grants receivable at annual rates to write off each asset over its estimated useful life.

Intangible fixed assets amortisation policy

Intangible assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets are only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

stocks and work in progress are valued at the lower of cost or net realizable value after making allowance for obsolete and slow moving items. Costs include all direct expenditure and an appropriate proportion of fixed and variable overheads.

DULAS ACCOUNTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Intangible assets

	Total
Cost	£
At 01st August 2012:	5,099
Additions:	0
Disposals:	0
	<u>5,099</u>
Amortisation	£
Provided during the period:	510
At 31st July 2013:	<u>510</u>
Net book value	£
At 31st July 2013:	<u>4,589</u>
At 31st July 2012:	<u>5,099</u>

DULAS ACCOUNTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</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.

