

**COMPANY NUMBER**

**07890039**

**England and Wales**

**A T DUNBAR BUILDING SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD FROM 22 FEBRUARY 2012 TO 31 DECEMBER 2012**

**GOLDEN VALLEY ACCOUNTANCY LIMITED**

**CHARTERED CERTIFIED ACCOUNTANTS**

**PONTRILAS**

**HEREFORD**

**HEREFORDSHIRE**

**HR2 0EL**

**WEDNESDAY**



**\*A2G7QDCR\***

**A16**

**04/09/2013**

**#100**

**COMPANIES HOUSE**

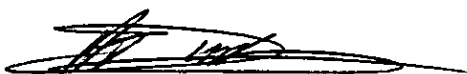
**A T DUNBAR BUILDING SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

FINAL  
Registered number 07890039  
England and Wales

Notes	2012	
	£	£
<b>Fixed Assets</b>		
		-
<b>Current Assets</b>		
Debtors	2,850	
Cash at bank and in hand	1,845	
	4,695	
Creditors amounts falling due within one year	( 2,863)	
<b>Net current assets</b>		1,832
<b>Total assets less current liabilities</b>		1,832
<b>Net assets</b>		1,832
<b>Capital and Reserves</b>		
Called up share capital	2	100
Profit and loss account		1,732
<b>Shareholders' funds</b>		1,832

For the period from 22 February 2012 to 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



A T DUNBAR

Director

Approved by the board on 3 September 2013

**A T DUNBAR BUILDING SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 22 FEBRUARY 2012 TO 31 DECEMBER 2012**

**1 Accounting policies**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover consists of the invoiced value (excluding V A T ) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

**2 Called up share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
100 ordinary shares of £1 00 each	100	-
	<u>100</u>	