

**COMPANY NUMBER**

**07890039**

**England and Wales**

**A. T. DUNBAR BUILDING SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

**GOLDEN VALLEY ACCOUNTANCY LIMITED**

**CHARTERED CERTIFIED ACCOUNTANTS**

**PONTRILAS**

**HEREFORD**

**HEREFORDSHIRE**

**HR2 0EL**

**WEDNESDAY**



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**17/09/2014**

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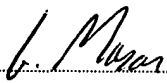
**COMPANIES HOUSE**

**ACCOUNTANTS' REPORT  
TO THE DIRECTORS OF  
A. T. DUNBAR BUILDING SERVICES LIMITED**

You consider that the company is exempt from an audit for the year ended 31 December 2013. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



.....  
GOLDEN VALLEY ACCOUNTANCY LIMITED  
Chartered Certified Accountants  
PONTRILAS  
HEREFORD  
HEREFORDSHIRE  
HR2 0EL

16 September 2014

**A. T. DUNBAR BUILDING SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

Registered number 07890039  
England and Wales

|   | Notes | 2013            |                | 2012            |                  |
|---|-------|-----------------|----------------|-----------------|------------------|
|   |       | £               | £              | £               | £                |
| <b>Current Assets</b>                                 |       |                 |                |                 |                  |
| Debtors   |       | 3,652           |                | 2,850           |                  |
| Cash at bank and in hand                              |       | 1,567           |                | 1,845           |                  |
|   |       | <u>5,219</u>    |                | <u>4,695</u>    |                  |
| <b>Creditors: amounts falling due within one year</b> |       | <u>( 4,433)</u> |                | <u>( 2,863)</u> |                  |
| <b>Net current assets</b>                             |       |                 | <u>786</u>     |                 | <u>1,832</u>     |
| <b>Total assets less current liabilities</b>          |       |                 | <u>786</u>     |                 | <u>1,832</u>     |
| <br><b>Net assets</b>                                 |       |                 | <br><u>786</u> |                 | <br><u>1,832</u> |
| <b>Capital and Reserves</b>                           |       |                 |                |                 |                  |
| Called up share capital                               | 2     |                 | 100            |                 | 100              |
| Profit and loss account                               |       |                 | 686            |                 | 1,732            |
| <b>Shareholders' funds</b>                            |       |                 | <u>786</u>     |                 | <u>1,832</u>     |

For the year ended 31 December 2013 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 year 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 16 September 2014

**A. T. DUNBAR BUILDING SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**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**

|   | 2013       | 2012       |
|---|------------|------------|
|   | £          | £          |
| <b>Allotted, called up and fully paid</b> |            |            |
| 100 ordinary shares of £1.00 each         | 100        | 100        |
|   | <u>100</u> | <u>100</u> |