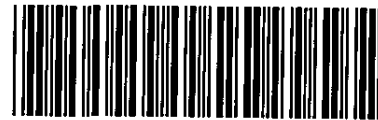


COMPANY REGISTRATION NUMBER SC370872

DURNEYMOUSE LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2013

WEDNESDAY



S29DGZ80

SCT

29/05/2013

#771

COMPANIES HOUSE

C A CAMERON ACA
Chartered Accountants
Opera Close
22B Court Street
Haddington
East Lothian
EH41 3JA

DURNEYMOUSE LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013

CONTENTS	PAGE
Chartered accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

DURNEYMOUSE LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF DURNEYMOUSE LTD YEAR ENDED 31 JANUARY 2013

In accordance with the engagement letter dated 11 July 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 January 2013 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

C. A. Cameron

C A CAMERON ACA
Chartered Accountants

Opera Close
22B Court Street
Haddington
East Lothian
EH41 3JA

8 May 2013

DURNEYMOUSE LTD
ABBREVIATED BALANCE SHEET
31 JANUARY 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1,041</u>	<u>605</u>
CURRENT ASSETS			
Debtors		8,400	1,350
Cash at bank and in hand		<u>5,391</u>	<u>4,491</u>
		<u>13,791</u>	<u>5,841</u>
CREDITORS: Amounts falling due within one year		<u>10,619</u>	<u>4,955</u>
NET CURRENT ASSETS		<u>3,172</u>	<u>886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,213</u>	<u>1,491</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		<u>4,203</u>	<u>1,481</u>
SHAREHOLDERS' FUNDS		<u>4,213</u>	<u>1,491</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

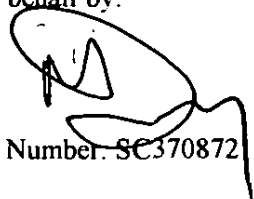
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 20th Mar 2013 and are signed on their behalf by:

MR M DURNEY
 Director



Company Registration Number: SC370872

The notes on pages 3 to 4 form part of these abbreviated accounts.

DURNEYMOUSE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year plus VAT at 20%, less VAT expense as the company is on a Flat Rate Scheme.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 20% reducing balance
Office Equipment	- 20% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2012	946
Additions	1,161
Disposals	<u>(726)</u>
At 31 January 2013	<u>1,381</u>
DEPRECIATION	
At 1 February 2012	341
Charge for year	260
On disposals	<u>(261)</u>
At 31 January 2013	<u>340</u>
NET BOOK VALUE	
At 31 January 2013	<u>1,041</u>
At 31 January 2012	<u>605</u>

3. SHARE CAPITAL

Authorised share capital:

2013	2012
£	£

DURNEYMUSE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>