

Dunns (Exeter) Limited formally known as Dunns Motors (Holdings) Limited

**Unaudited Abbreviated Accounts
Period from 1 April 2014 to 30 June 2015**

Company Registration Number: 00622290

Dunns (Exeter) Limited formally known as Dunns Motors (Holdings) Limited
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Dunns (Exeter) Limited formally known as Dunns Motors (Holdings) Limited
Abbreviated Balance Sheet
30 June 2015

	Note	30 June 2015 £	31 March 2014 £
Fixed assets			
Investments	<u>2</u>	-	40,404
Current assets			
Debtors		<u>102,257</u>	<u>59,401</u>
Net assets		<u><u>102,257</u></u>	<u><u>99,805</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	102,256	102,256
Profit and loss account		<u>1</u>	<u>(2,451)</u>
Shareholders' funds		<u><u>102,257</u></u>	<u><u>99,805</u></u>

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

Dunns (Exeter) Limited formally known as Dunns Motors (Holdings) Limited
Abbreviated Balance Sheet
30 June 2015 continued

For the year ending 30 June 2015 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.

Approved by the Board on 11 February 2016 and signed on its behalf by:

Mr N G H Dunn
Director

Company Registration Number: 00622290

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Dunns (Exeter) Limited formally known as Dunns Motors (Holdings) Limited
Notes to the Abbreviated Accounts
Period from 1 April 2014 to 30 June 2015 continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

2 Fixed assets

	Investments	Total
	£	£
Cost		
At 1 April 2014	40,404	40,404
Disposals	<u>(40,404)</u>	<u>(40,404)</u>
At 30 June 2015	-	-
Depreciation		
At 30 June 2015	<u>-</u>	<u>-</u>
Net book value		
At 30 June 2015	<u>-</u>	<u>-</u>
At 31 March 2014	<u>40,404</u>	<u>40,404</u>

3 Share capital

Allotted, called up and fully paid shares

	30 June 2015		31 March 2014	
	No.	£	No.	£
Ordinary shares of £1 each	1,500	1,500	1,500	1,500
Preference shares of £1 each	<u>100,756</u>	<u>100,756</u>	<u>100,756</u>	<u>100,756</u>
	<u>102,256</u>	<u>102,256</u>	<u>102,256</u>	<u>102,256</u>

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