

**Registered Number 05874704**

**DUNFEN LIMITED**

**Abbreviated Accounts**

**31 August 2012**

DUNFEN LIMITED

Registered Number 05874704

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2	-			3,388
Total fixed assets					3,388
<b>Current assets</b>					
Stocks				21,500	
Debtors				3,008	
Cash at bank and in hand		103,690		295	
Total current assets		<u>103,690</u>		<u>24,803</u>	
<b>Creditors: amounts falling due within one year</b>		(82,964)		(19,364)	
<b>Net current assets</b>			20,726		5,439
<b>Total assets less current liabilities</b>			<u>20,726</u>		<u>8,827</u>
<b>Provisions for liabilities and charges</b>					(181)
<b>Total net Assets (liabilities)</b>			20,726		8,646
<b>Capital and reserves</b>					
Called up share capital	3		99		99
Profit and loss account			<u>20,627</u>		<u>8,547</u>
<b>Shareholders funds</b>			<u>20,726</u>		<u>8,646</u>

- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

**Clive R Hewgill, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 August  
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of VAT.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2011	7,650
additions	
disposals	(7,650)
revaluations	
transfers	
At 31 August 2012	<u>0</u>

Depreciation	
At 31 August 2011	4,262
Charge for year	509
on disposals	(4,771)
At 31 August 2012	<u>0</u>

Net Book Value	
At 31 August 2011	3,388
At 31 August 2012	<u>-</u>

3 **Share capital**

2012	2011
£	£

Authorised share capital:

Allotted, called up and fully  
paid:

99 Ordinary of £1.00 each

99

99