

Registration number: 07284892

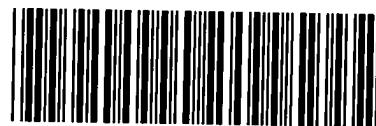
# DH-Budenberg Limited

Annual Report and Financial Statements

for the Year Ended 31 December 2017

Rödl & Partner Limited  
170 Edmund Street  
Birmingham  
B3 2HB

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COMPANIES HOUSE

**DH-Budenberg Limited**

**(Registration number: 07284892)**  
**Balance Sheet as at 31 December 2017**

	Note	2017 £	2016 £
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(1)	(1)
Total equity		-	-

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 and authorised by the Board on 25.01.18 and signed on its behalf by:



Mr D H Phillips  
Director

## **DH-Budenberg Limited**

### **Notes to the Financial Statements for the Year Ended 31 December 2017**

#### **1 Accounting policies**

##### **Trading status**

The company was dormant and has not traded during the year.

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

##### **Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

#### **2 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>2017</b>		<b>2016</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>