

DORNUM LIMITED No 7496781
Abbreviated Balance Sheet
as at 31st January 2013

	2013 £
Current Assets	
Cash at Bank	14,512
Current Liabilities	
Creditors amounts due within one year	15,700
Current Liabilities	<u>1,188</u>
CAPITAL AND RESERVES	
Called up share capital	1
Profit and Loss Account (Deficit)	<u>1,189</u>
Shareholder's funds (Deficit)	<u>1,188</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

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S Michaels
Approved by the Board on 1st October 2013

MONDAY



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07/10/2013

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COMPANIES HOUSE

DORNUM LIMITED

Notes to the abbreviated Accounts
for the year ended 31st January 2013

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the FRSSE (effective 2008)

2 SHARE CAPITAL

	2013 No	2013 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1