Registered number: 07694247

DUDLEY VILLAGE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

DUDLEY VILLAGE LIMITED
REGISTERED NUMBER: 07694247

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Debtors		126,284		*80,898*	
Cash at bank		195,864		-	
		322,148		*80,898*	
CREDITORS: amounts falling due within one year		(345,401)		*(17,666)*	
NET CURRENT (LIABILITIES)/ASSETS			(23,253)		*63,232*
TOTAL ASSETS LESS CURRENT LIABILITIES			(23,253)		*63,232*
CAPITAL AND RESERVES					
Called up share capital	2		100		*100*
Profit and loss account			(23,353)		*63,132*
SHAREHOLDERS' (DEFICIT)/FUNDS			(23,253)		*63,232*

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

M Graver
Director

Date: 3/3/2016

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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).

1.2 GOING CONCERN

As at the balance sheet date, the company's liabilities exceeded its assets. The financial statements have been prepared on the going concern basis as in the opinion of the directors, the company will receive continued support from its directors for the foreseeable future.

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of profits allocated by the partnership of which it is a member.

Revenue is recognised when profits are irrevocably allocated.

2. SHARE CAPITAL

	2014	*2013*
	£	*£*
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	**100**	*100*