

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
27 NOVEMBER 2013 TO 30 NOVEMBER 2014
FOR
D C SMOKERS AND GRILLS LIMITED

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FOR THE PERIOD 27 NOVEMBER 2013 TO 30 NOVEMBER 2014

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D C SMOKERS AND GRILLS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 27 NOVEMBER 2013 TO 30 NOVEMBER 2014

DIRECTORS:

D A Herber
C D Fisher

REGISTERED OFFICE:

Dickens House
Guithayon Street
Witham
Essex
CM8 1BJ

REGISTERED NUMBER:

08793624 (England and Wales)

D C SMOKERS AND GRILLS LIMITED (REGISTERED NUMBER: 08793624)

BALANCE SHEET
30 NOVEMBER 2014

	Notes	£
CURRENT ASSETS		
Debtors		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 August 2015 and were signed on its behalf by:

C D Fisher - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 27 NOVEMBER 2013 TO 30 NOVEMBER 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 30 November 2014.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<u>100</u>

100 Ordinary shares of £1.00 were issued during the period for cash of £ 100 .

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 1072 of the Companies Act 2006.