

Registered Number 09425040

Dudley Advisory Ltd

Abbreviated Accounts

29 February 2016

Dudley Advisory Ltd

Registered Number 09425040

Balance Sheet as at 29 February 2016

	Notes	2016	
		£	£
Fixed assets	2		
Tangible		555	
		<u>555</u>	<u></u>
Current assets			
Debtors		9,500	
Cash at bank and in hand		163,435	
Total current assets		<u>172,935</u>	<u></u>
Creditors: amounts falling due within one year		(44,044)	
Net current assets (liabilities)		128,891	
Total assets less current liabilities		<u>129,446</u>	<u></u>
Total net assets (liabilities)		<u>129,446</u>	<u></u>
Capital and reserves			
Called up share capital	4	40	
Profit and loss account		129,406	

Shareholders funds

129,446

- a. For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 29 June 2016

And signed on their behalf by:

Mr Simon Drummond Dudley, 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 29 February 2016

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the amounts chargeable, net of value added tax, in respect of services provided to clients.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment 0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	833	833
At 29 February 2016	<u>833</u>	<u>833</u>
Depreciation		
Charge for year	278	278
At 29 February 2016	<u>278</u>	<u>278</u>
Net Book Value		
At 29 February 2016	555	555

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016
	£
Authorised share capital:	
10 Ordinary A of £1 each	10
10 Ordinary B of £1 each	10
10 Ordinary C of £1 each	10
10 Ordinary D of £1 each	10
Allotted, called up and fully paid:	
10 Ordinary A of £1 each	10
10 Ordinary B of £1 each	10
10 Ordinary C of £1 each	10
10 Ordinary D of £1 each	10
Ordinary shares issued in the year:	
40 Ordinary of £40 each were issued in the year with a nominal value of £40, for a consideration of £40	