

Company Registration No. NI061431 (Northern Ireland)

DORRIAN QUALITY DEVELOPMENTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

DORRIAN QUALITY DEVELOPMENTS LTD

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DORRIAN QUALITY DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Stocks		265,000		530,000	
Debtors		1,015		2	
Cash at bank and in hand		-		6	
		<u>266,015</u>		<u>530,008</u>	
Creditors: amounts falling due within one year		<u>(230,141)</u>		<u>(341,703)</u>	
Total assets less current liabilities			35,874		188,305
Creditors: amounts falling due after more than one year			(242,240)		(350,000)
			<u>(206,366)</u>		<u>(161,695)</u>
Capital and reserves					
Called up share capital	2		90		90
Profit and loss account			(206,456)		(161,785)
Shareholders' funds			<u>(206,366)</u>		<u>(161,695)</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 April 2016

Mr W,A J Dorrian
Director

Company Registration No. NI061431

DORRIAN QUALITY DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
90 Ordinary Shares of £1 each	90	90
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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.