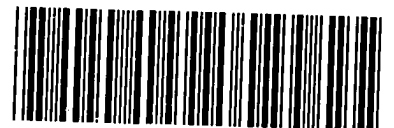


Registration number NI629237

Drumlyon Enterprises Limited
Abbreviated accounts
for the year ended 29 February 2016

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Drumlyon Enterprises Limited

**Abbreviated balance sheet
as at 29 February 2016**

	Notes	2016	
		£	£
Current assets			
Properties held for resale		374,974	
Debtors		300	
Cash at bank and in hand		1,076	
		<u>376,350</u>	
Creditors: amounts falling due within one year		<u>(379,649)</u>	
Net current liabilities			<u>(3,299)</u>
Total assets less current liabilities			<u>(3,299)</u>
Deficiency of assets			<u>(3,299)</u>
Capital and reserves			
Called up share capital	2		400
Profit and loss account			<u>(3,699)</u>
Shareholders' funds			<u>(3,299)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Drumlyon Enterprises Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 29 February 2016**

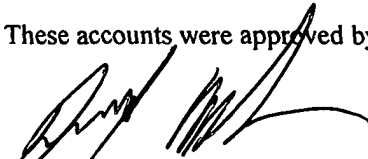
For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These accounts were approved by the director on 4 November 2016, and are signed on his behalf by:



Mr D A Mahon
Director

Registration number NI629237

The notes on page 3 form an integral part of these financial statements.

Drumlyon Enterprises Limited

**Notes to the abbreviated financial statements
for the year ended 29 February 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared on a going concern basis under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Properties held for resale

Properties held for resale are valued at the lower of cost and net realisable value.

2. Share capital

2016

£

Allotted and called up

400 Ordinary shares of £1 each

400