

Registered Number: SC292045

**FM DUNDEE LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 28 FEBRUARY 2014**

TUESDAY



\*S3D6E21T\*

SCT 29/07/2014 #461

COMPANIES HOUSE

**FM Dundee Limited****Abbreviated Balance Sheet as at 28 February 2014**

		<b>28 Feb 2014</b>	<b>28 Feb 2013</b>
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Current Assets</b>			
Debtors		32,000	32,000
Cash at bank		723	723
		<u>32,723</u>	<u>32,723</u>
<b>Creditors:</b> amounts falling due within one year		(470)	(470)
		<u>32,253</u>	<u>32,253</u>
<b>Net current assets</b>		<u>32,253</u>	<u>32,253</u>
<b>Total assets less current liabilities</b>		<u>32,253</u>	<u>32,253</u>
<b>Capital and reserves</b>			
Called up share capital	2	6	6
Profit and loss account		32,247	32,247
<b>Shareholders' funds</b>		<u>32,253</u>	<u>32,253</u>

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 period in question in accordance with Section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2014 and of its profit for the period then ended 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 the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special 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:



Jonathon A Milne  
Director

Date: 28 March 2014

**FM Dundee Limited****Notes to the Abbreviated Accounts for the period ended 28 February 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 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**2. Share Capital****Allotted, called up and fully paid**

3 Ordinary A shares of £1 each

3 Ordinary B shares of £1 each

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
	<b>3</b>	<b>3</b>
	<b>3</b>	<b>3</b>
	<b>6</b>	<b>6</b>