

REGISTERED NUMBER: SC335266 (Scotland)

COMPANIES HOUSE

23 DEC 2010

EDINBURGH

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

DUNOLLIE PROJECTS LIMITED

THURSDAY



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23/12/2010

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COMPANIES HOUSE

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**DUNOLLIE PROJECTS LIMITED (REGISTERED NUMBER: SC335266)**

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**For The Year Ended 31 March 2010**

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**DUNOLLIE PROJECTS LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2010**

**DIRECTORS:** Morag MacDougall Morley  
David Goodall Mudie CA

**SECRETARY:** Michael John Robertson

**REGISTERED OFFICE:** c/o Abacus Services  
Abacus Building,  
8 High Street  
Oban  
Argyll  
PA34 4BG

**REGISTERED NUMBER:** SC335266 (Scotland)

**ACCOUNTANTS:** R A Clement Associates  
5 Argyll Square  
OBAN  
Argyll  
PA34 4AZ

**DUNOLLIE PROJECTS LIMITED (REGISTERED NUMBER: SC335266)**

**ABBREVIATED BALANCE SHEET**  
**31 March 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	61,527	52,263
<b>CURRENT ASSETS</b>			
Debtors		100	466
Cash at bank		6,038	1,413
		<u>6,138</u>	<u>1,879</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,562</u>	<u>1,300</u>
<b>NET CURRENT ASSETS</b>		<u>4,576</u>	<u>579</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		66,103	52,842
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>56,981</u>	<u>53,351</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>9,122</u></u>	<u><u>(509)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10,000	100
Profit and loss account		<u>(878)</u>	<u>(609)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>9,122</u></u>	<u><u>(509)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (b) 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.

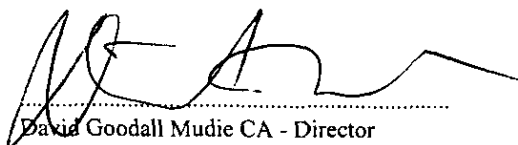
The notes form part of these abbreviated accounts

**DUNOLLIE PROJECTS LIMITED (REGISTERED NUMBER: SC335266)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2010**

The abbreviated accounts 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 .....21/12/2010..... and were signed on its behalf by:

  
.....  
David Goodall Mudie CA - Director

The notes form part of these abbreviated accounts

**DUNOLLIE PROJECTS LIMITED (REGISTERED NUMBER: SC335266)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
For The Year Ended 31 March 2010**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

No depreciation is being charged on the initial costs of the project and depreciation will not be charged until such time as the project is completed.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	52,263
Additions	9,264
	<hr/>
At 31 March 2010	61,527
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	61,527
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At 31 March 2009	52,263
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary Shares	£1	10,000	100
			<hr/>	<hr/>

9,900 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the year.