

Abbreviated Unaudited Accounts
for the Period 18 August 2015 to 31 August 2016
for
Dublin + Holland Limited

Dublin + Holland Limited (Registered number: 09735882)

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for the Period 18 August 2015 to 31 August 2016**

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Dublin + Holland Limited

Company Information
for the Period 18 August 2015 to 31 August 2016

DIRECTORS:

E Holland
D Dublin

REGISTERED OFFICE:

1a Upper Maze Hill
St Leonards on sea
East Sussex
TN38 0LA

REGISTERED NUMBER:

09735882 (England and Wales)

ACCOUNTANTS:

Sellens French
Chartered Accountants
91-97 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

Abbreviated Balance Sheet
31 August 2016

	Notes	£
CURRENT ASSETS		
Cash in hand		862
CREDITORS		
Amounts falling due within one year		<u>12,973</u>
NET CURRENT LIABILITIES		<u>(12,111)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,111)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>(12,211)</u>
SHAREHOLDERS' FUNDS		<u>(12,111)</u>

Abbreviated Balance Sheet - continued
31 August 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 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
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.
- (b)

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 8 March 2017 and were signed on its behalf by:

D Dublin - Director

**Notes to the Abbreviated Accounts
for the Period 18 August 2015 to 31 August 2016**

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

COST

Additions

Disposals

At 31 August 2016

NET BOOK VALUE

At 31 August 2016

Total
£

4,476

(4,476)

-

-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

100 Ordinary

£1

£

100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.