Registered Number 07490145

Dunn Developments Limited

Abbreviated Accounts

31 January 2012

Dunn Developments Limited **Registered Number 07490145**

Company Information

Registered Office:
4 Halfway Farmhouse
Beanacre
Melksham
SN12 8BL

Reporting Accountants:
Berkeley Hall Marshall Limited

6 Charlotte Street
Bath
BA1 2NE

Dunn Developments Limited **Registered Number 07490145**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		5,100
			5,100
Current assets			
Stocks		123,851	
Debtors		15,890	
Cash at bank and in hand		99,058	
Total current assets		238,799	
Creditors: amounts falling due within one year		(255,394)	
Net current assets (liabilities)			(16,595)
Total assets less current liabilities			(11,495)
Total net assets (liabilities)			(11,495)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(11,496)
Shareholders funds			(11,495)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2012

And signed on their behalf by:
S Dunn, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Basis of preparing the financial statements

These accounts have been prepared on the going concern basis, on the understanding that the director, who is also the sole shareholder, will continue to financially support the company for a period of 12 months from the date of these financial statements. This support will be reviewed at that time.

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	6,800
At 31 January 2012	-	6,800
Depreciation		
Charge for year	-	1,700
At 31 January 2012	-	1,700
Net Book Value		
At 31 January 2012		5,100

3 **Share capital**

	2012

	£
Allotted, called up and fully paid:	
1 Ordinary œ1 shares of £1 each	1