

DIBBLE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

Abbreviated Balance Sheet 1 and 2

Notes to the Abbreviated Accounts 3

Company number 821221



DIBBLE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET - 31 MARCH 2005

	£	£	2004	£
TANGIBLE FIXED ASSETS (Note 2)		455,133		455,133
CURRENT ASSETS				
Debtors	1,870		1,212	
Associated company	58		43	
Bank balances	99,598		89,766	
	<u>101,526</u>		<u>91,021</u>	
CREDITORS DUE WITHIN ONE YEAR				
Trade creditors	17,705		16,724	
Accrued expenses	1,322		1,157	
Taxation	1,332		1,251	
	<u>20,359</u>		<u>19,132</u>	
NET CURRENT ASSETS		81,167		71,889
		<u>£ 536,300</u>		<u>£ 527,022</u>
REPRESENTING:				
CAPITAL AND RESERVES				
Authorised share capital:				
50,000 shares of £1 each	50,000		50,000	
	<u>50,000</u>		<u>50,000</u>	
Called up share capital:				
40,000 shares of £1 each, allotted, issued and fully paid		40,000		40,000
Profit and Loss Account		496,300		487,022
TOTAL SHAREHOLDERS' FUNDS		<u>£ 536,300</u>		<u>£ 527,022</u>
(continued)				
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DIBBLE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (continued) - 31 MARCH 2005

The Directors are satisfied that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A (1) of the Companies Act 1985 and that no member or members, holding 10% or more of the nominal value of the company's issued share capital, have requested an audit pursuant to section 249B (2).

The Directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 221; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 7 September 2005



B G DIBBLE

Director

The notes on page 3 form part of these accounts.

DIBBLE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - YEAR ENDED 31 MARCH 2005

1. ACCOUNTING POLICIES

- (a) Basis of preparation of accounts
The accounts have been prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.
- (b) Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
- | | | |
|------------------------|---|-----------------------------|
| Freehold property | - | Nil |
| Furniture and fittings | - | 20% reducing balance method |
- (c) Deferred taxation
No provision is necessary in the opinion of the Directors.
- (d) Cash flow statement
The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year.

2. TANGIBLE FIXED ASSETS

	Freehold property £
Cost at 31 March 2004 and 31 March 2005	455,133
Depreciation at 31 March 2004 and 31 March 2005	-
Net book value at 31 March 2005	455,133
Net book value at 31 March 2004	455,133