

DIBBLE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

Abbreviated Balance Sheet

1 and 2

Notes to the Abbreviated Accounts

3

Company number 821221



A53 *A6NB1R06* 06/07/2007 628
COMPANIES HOUSE

DIBBLE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET - 31 MARCH 2007

	£	£	2006	£	£
TANGIBLE FIXED ASSETS (Note 2)		455,133		455,133	
CURRENT ASSETS					
Debtors	-		1,380		
Bank balances	126,181		116,198		
	<u>126,181</u>		<u>117,578</u>		
CREDITORS DUE WITHIN ONE YEAR					
Trade creditors	23,606		25,474		
Accrued expenses	969		1,263		
Taxation	2,256		1,110		
	<u>26,831</u>		<u>27,847</u>		
NET CURRENT ASSETS		99,350		89,731	
		<u>£ 554,483</u>		<u>£ 544,864</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		514,483		504,864	
TOTAL SHAREHOLDERS' FUNDS		<u>£ 554,483</u>		<u>£ 544,864</u>	
(continued)	- 1 -				

DIBBLE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (continued) - 31 MARCH 2007

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 30 April 2007



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 2007

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 |
|-------------------|---|-----|
- (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 2006 and 31 March 2007	455,133
Depreciation at 31 March 2006 and 31 March 2007	-
Net book value at 31 March 2007	455,133
Net book value at 31 March 2006	455,133