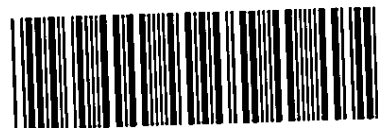


REGISTERED NUMBER: 00821221 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 April 2007 to 31 December 2007
for
Dibble Developments Limited

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COMPANIES HOUSE

Dibble Developments Limited

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for the Period 1 April 2007 to 31 December 2007**

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Dibble Developments Limited
Company Information
for the Period 1 April 2007 to 31 December 2007

DIRECTORS: B G Dibble
Mrs D M Dibble

SECRETARY: Miss E M Dibble

REGISTERED OFFICE Tachbrook Park Drive
Tachbrook Park
Leamington Spa
Warwickshire
CV34 6RH

REGISTERED NUMBER: 00821221 (England and Wales)

ACCOUNTANTS: Austral Ryley Limited
Chartered Accountants and
Registered Auditors
416-418 Bearwood Road
Bearwood
West Midlands
B66 4EZ

Dibble Developments Limited

**Abbreviated Balance Sheet
31 December 2007**

	Notes	31 12 07 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		-		455,133
CURRENT ASSETS					
Debtors		430,966		-	
Cash at bank		127,254		126,182	
		<u>558,220</u>		<u>126,182</u>	
CREDITORS					
Amounts falling due within one year		<u>1,441</u>		<u>26,832</u>	
NET CURRENT ASSETS			<u>556,779</u>		<u>99,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>556,779</u>		<u>554,483</u>
CAPITAL AND RESERVES					
Called up share capital	3		40,000		40,000
Profit and loss account			<u>516,779</u>		<u>514,483</u>
SHAREHOLDERS' FUNDS			<u>556,779</u>		<u>554,483</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 2 April 2008 and were signed on its behalf by



B G Dibble - Director

The notes form part of these abbreviated accounts

Dibble Developments Limited

Notes to the Abbreviated Accounts for the Period 1 April 2007 to 31 December 2007

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 2007)

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 - not provided

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 £
COST	
At 1 April 2007	455,133
Disposals	(455,133)
At 31 December 2007	-
NET BOOK VALUE	
At 31 December 2007	-
At 31 March 2007	455,133

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 3 07 £
50,000	Ordinary shares	£1	50,000	50,000
Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 07 £	31 3 07 £
40,000	Ordinary shares	£1	40,000	40,000

4 ULTIMATE PARENT COMPANY

The company is under the ultimate control of its parent company being Building and Plumbing Supplies Limited, a company incorporated in England and Wales, who own 100% of the issued ordinary share capital