

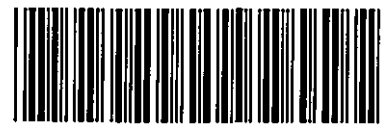
REGISTERED NUMBER: 00821221 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Dibble Developments Limited

TUESDAY



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COMPANIES HOUSE

Dibble Developments Limited

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for the Year Ended 31 December 2008**

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Dibble Developments Limited
Company Information
for the Year Ended 31 December 2008

DIRECTORS: B G Dibble
Mrs D M Dibble
J R Dibble
Miss E 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 2008**

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	-	430,966
Cash at bank	132,127	127,254
	<u>132,127</u>	<u>558,220</u>
CREDITORS		
Amounts falling due within one year	89,863	1,441
	<u>42,264</u>	<u>556,779</u>
NET CURRENT ASSETS		
	<u>42,264</u>	<u>556,779</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>42,264</u>	<u>556,779</u>
CAPITAL AND RESERVES		
Called up share capital	40,000	40,000
Profit and loss account	2,264	516,779
	<u>42,264</u>	<u>556,779</u>
SHAREHOLDERS' FUNDS	<u>42,264</u>	<u>556,779</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 28 April 2009 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 Year Ended 31 December 2008

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
50,000	Ordinary shares	£1	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
40,000	Ordinary shares	£1	<u>40,000</u>	<u>40,000</u>

3. 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, which owns 100% of the issued ordinary share capital.