

REGISTERED NUMBER: 00821221 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Dibble Developments Limited

WEDNESDAY



A20 20/06/2012 #117
COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Dibble Developments Limited
Company Information
for the Year Ended 31 December 2011

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 (Registered number: 00821221)

**Abbreviated Balance Sheet
31 December 2011**

	31 12 11 £	31 12 10 £
CURRENT ASSETS		
Debtors	41,335	41,335
Cash at bank	1,000	1,000
	<u>42,335</u>	<u>42,335</u>
CREDITORS		
Amounts falling due within one year	45	45
	<u>42,290</u>	<u>42,290</u>
NET CURRENT ASSETS		
	<u>42,290</u>	<u>42,290</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>42,290</u>	<u>42,290</u>
CAPITAL AND RESERVES		
Called up share capital	40,000	40,000
Profit and loss account	2,290	2,290
	<u>42,290</u>	<u>42,290</u>
SHAREHOLDERS' FUNDS		
	<u>42,290</u>	<u>42,290</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 April 2012 and were signed on its behalf by



J R Dibble - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

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 April 2008)

The company was dormant throughout the current year and previous year

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

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
40,000	Ordinary shares	£1	<u>40,000</u>	<u>40,000</u>

3 RELATED PARTY DISCLOSURES

The company has taken advantage of the exemption provided by the Financial Reporting Standard 8, and has not disclosed related party transactions with its parent company

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, which owns 100% of the issued ordinary share capital