REGISTERED NUMBER: 00821221 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

DIBBLE DEVELOPMENTS LIMITED

WEDNESDAY

A48BFUF6

A07 27/05/2015 #401

COMPANIES HOUSE

DIBBLE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 00821221)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

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)

BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		**41,335**	41,335
Cash at bank		**955**	955
TOTAL ASSETS LESS CURRENT LIABILITIES		**42,290**	42,290
CAPITAL AND RESERVES			
Called up share capital	2	**40,000**	40,000
Profit and loss account		**2,290**	2,290
SHAREHOLDERS' FUNDS		**42,290**	42,290

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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.

These financial statements 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 14 May 2015 and were signed on its behalf by:

J R Dibble - Director

The notes form part of these abbreviated accounts

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
40,000	Ordinary shares	£1	**40,000**	40,000

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.