

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
D L R DEVELOPMENTS LIMITED

TUESDAY



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D L R DEVELOPMENTS LIMITED

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for the Year Ended 31 March 2008

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D L R DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTORS:

R S Wheelton
D C Pascoe

SECRETARY:

R S Wheelton

REGISTERED OFFICE:

16 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

REGISTERED NUMBER:

03938874 (England and Wales)

ACCOUNTANTS:

J P Stennett & Partners Limited
16 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

D L R DEVELOPMENTS LIMITED**ABBREVIATED BALANCE SHEET****31 March 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		19,548		25,383
CURRENT ASSETS					
Stocks		773,293		631,849	
Debtors		162,425		16,845	
Cash at bank		29,122		94,310	
		<u>964,840</u>		<u>743,004</u>	
CREDITORS					
Amounts falling due within one year		<u>870,912</u>		<u>610,596</u>	
NET CURRENT ASSETS			<u>93,928</u>		<u>132,408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>113,476</u>		<u>157,791</u>
CREDITORS					
Amounts falling due after more than one year			-		(12,399)
PROVISIONS FOR LIABILITIES			<u>(3,250)</u>		<u>-</u>
NET ASSETS			<u><u>110,226</u></u>		<u><u>145,392</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		170		170
Share premium			14,950		14,950
Profit and loss account			<u>95,106</u>		<u>130,272</u>
SHAREHOLDERS' FUNDS			<u><u>110,226</u></u>		<u><u>145,392</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 26.1.09 and were signed on its behalf by:

R S Wheelton
R S Wheelton - Director

The notes form part of these abbreviated accounts

D L R DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	35,943
DEPRECIATION	
At 1 April 2007	10,560
Charge for year	5,835
At 31 March 2008	16,395
NET BOOK VALUE	
At 31 March 2008	19,548
At 31 March 2007	25,383

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
19,980	Ordinary	£1	19,980	19,980
20	'A' Ordinary -Non Voting	£1	20	20
			20,000	20,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
150	Ordinary	£1	150	150
20	'A' Ordinary -Non Voting	£1	20	20
			170	170