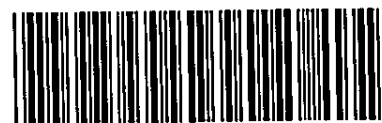


REGISTERED NUMBER: 3053597 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
DREAMRANGE LIMITED

FRIDAY



A44 *APBNA4FQ* 464
31/10/2008
COMPANIES HOUSE

DREAMRANGE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008**

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

DREAMRANGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTORS: P D Thomas
Mrs C R Thomas

SECRETARY: Mr P D Thomas

REGISTERED OFFICE: 1 Lucas Road
Glais
Clydach
Swansea
SA7 9EU

REGISTERED NUMBER: 3053597 (England and Wales)

ACCOUNTANTS Harvey, Peters & Co
Minyrafon
4 High Street
Pontardawe
Swansea
SA8 4HU

DREAMRANGE LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2008**

	Notes	30 6 08 £	£	30 6 07 £	£
FIXED ASSETS					
Tangible assets	2		14,552		19,403
CURRENT ASSETS					
Stocks		9,800		6,100	
Debtors		65,513		172,869	
Cash at bank		184,535		41,953	
		<u>259,848</u>		<u>220,922</u>	
CREDITORS					
Amounts falling due within one year		<u>96,837</u>		<u>88,669</u>	
NET CURRENT ASSETS			<u>163,011</u>		<u>132,253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>177,563</u>		<u>151,656</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>177,561</u>		<u>151,654</u>
SHAREHOLDERS' FUNDS			<u>177,563</u>		<u>151,656</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 its behalf by

14/10/2008

and were signed on

DP Thomas

Director

The notes form part of these abbreviated accounts

DREAMRANGE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts were prepared under the Historic Cost Convention

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 etc - 25% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	
and 30 June 2008	41,996
DEPRECIATION	
At 1 July 2007	22,594
Charge for year	4,850
At 30 June 2008	27,444
NET BOOK VALUE	
At 30 June 2008	14,552
At 30 June 2007	19,402

DREAMRANGE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2008**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 08 £	30 6 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 6 08 £	30 6 07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>