

Company Registration No. 03655245

DREADNOUGHT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2006



DREADNOUGHT LIMITED

ABBREVIATED ACCOUNTS 2006

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DREADNOUGHT LIMITED

ABBREVIATED ACCOUNTS 2006

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

Mr D R M Dyer Bartlett
Ms T Harold

SECRETARY

Mr D R M Dyer Bartlett

REGISTERED OFFICE

6 Albert Street
Cambridge
CB4 3BE

BANKERS

Lloyds TSB Bank plc
Cattle Market Cambridge Branch
78 Cherry Hinton Road
Cambridge
CB1 7BH

DREADNOUGHT LIMITED

DIRECTORS' REPORT

The directors present their annual report and the financial statements for the year ended 30 June 2006

ACTIVITY

The Company sells accountancy services

REVIEW OF DEVELOPMENTS AND FUTURE PROSPECTS

The Company started trading on 1 July 2005. Sales to date have been £79,159

SHARE CAPITAL

The authorised share capital is £1,000 made up of 1,000 £1 ordinary shares. The issued share capital is £2. There have been no movements in the share capital of the company in the period.

DIVIDENDS

The directors do not recommend the payment of a dividend.

DIRECTORS AND THEIR INTERESTS

The directors who served during the year and details of their interests in the shares of the company are disclosed below.

	Ordinary £1 shares held at 30 June 2006	Ordinary £1 shares held at 30 June 2005
Mr M Dyer Bartlett	-	-
Ms T Harold	2	2

STATEMENT OF DIRECTORS' RESPONSIBILITIES

United Kingdom company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

AUDITORS

The Board is of the opinion that an audit is not required for the year ended 30 June 2006.

DREADNOUGHT LIMITED

DIRECTORS' REPORT

CHARITABLE CONTRIBUTIONS

The Company made no charitable donations during the current period (2005 £nil)

ABBREVIATED ACCOUNTS

In the opinion of the Directors the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Companies Act 1985

Approved by the Board of Directors
and signed on behalf of the Board



T Harold
Director

14 May 2007

DREADNOUGHT LIMITED

ABBREVIATED BALANCE SHEET 30 June 2006

	Note	30 June 2006 £	30 June 2005 £
FIXED ASSETS			
Tangible fixed assets	2	-	-
		-	-
CURRENT ASSETS			
Stocks		-	-
Debtors amounts due within one year	3	9,543	2
Cash at bank and in hand		62,647	-
		72,190	-
CREDITORS: amounts falling due within one year	4	(14,732)	-
NET CURRENT ASSETS		57,458	-
TOTAL ASSETS LESS CURRENT LIABILITIES		57,458	2
Provisions for liabilities and charges	5	-	-
		57,458	2
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account	6	57,456	-
EQUITY SHAREHOLDERS' FUNDS	6	57,458	2

For the year ended 30 June 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The directors acknowledge their responsibility for i) Ensuring the company keeps accounting records which comply with section 221, and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the Board of Directors on 14 May 2007.

Signed on behalf of the Board



T Harold
Director

DREADNOUGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS Year ended 30 June 2006

1. ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover is stated net of expenses claimed back from customers.

2. TANGIBLE FIXED ASSETS

There are no fixed assets (2005: none).

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 June 2006 £	30 June 2005 £
Trade debtors	9,543	-
Other debtors	-	2
	<u>9,543</u>	<u>2</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 June 2006 £	30 June 2005 £
Trade creditors	995	-
VAT	260	-
Corporation tax	13,477	-
	<u>14,732</u>	<u>-</u>

5. PROVISIONS FOR LIABILITIES AND CHARGES

There were no provisions for liabilities and charges at the year end.

6. CALLED UP SHARE CAPITAL

	30 June 2006 £	30 June 2005 £
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Called up, allotted and fully paid 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

DREADNOUGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 June 2006

7. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS AND STATEMENT OF MOVEMENTS ON RESERVES

	Called up share capital £	Profit and loss account £	Total £
Balance at 1 July 2005	2	-	2
Profit for the period	-	57,456	57,456
	<hr/>	<hr/>	<hr/>
Balance at 30 June 2006	2	57,456	57,458
	<hr/>	<hr/>	<hr/>

8. CAPITAL COMMITMENTS

At 30 June 2006 the company had no annual commitments under non-cancellable operating leases

9. RELATED PARTY TRANSACTIONS

There were no related party transactions in the year ended 30 June 2006 (2005 none)