

**Company Registration No. 03655245**

**DREADNOUGHT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 JUNE 2009**



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# **DREADNOUGHT LIMITED**

## **ABBREVIATED ACCOUNTS 2009**

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## **DREADNOUGHT LIMITED**

### **OFFICERS AND ADVISORS**

#### **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

## ABBREVIATED BALANCE SHEET 30 June 2009

	Note	30 June 2009 £	30 June 2008 £
<b>FIXED ASSETS</b>			
Tangible fixed assets		-	-
		-	-
<b>CURRENT ASSETS</b>			
Stocks		-	-
Debtors amounts due within one year		18,845	8,893
Cash at bank and in hand		51,841	69,591
		70,686	78,484
<b>CREDITORS: amounts falling due within one year</b>		(5,810)	(18,630)
<b>NET CURRENT ASSETS</b>		64,876	59,854
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		64,876	59,854
Provisions for liabilities and charges		-	-
		64,876	59,854
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		64,874	59,852
<b>EQUITY SHAREHOLDERS' FUNDS</b>		64,876	59,854

For the year ended 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting records and for the preparation of the accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the Board of Directors on 21 December 2009

Signed on behalf of the Board



T Harold

Director

# **DREADNOUGHT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**Year ended 30 June 2009**

### **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. CALLED UP SHARE CAPITAL**

	<b>30 June 2009 £</b>	<b>30 June 2008 £</b>
<b>Authorised</b> 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Called up, allotted and fully paid</b> 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

### **3. RELATED PARTY TRANSACTIONS**

There were no related party transactions in the year ended 30 June 2009 (2008: none).