

DALEPLAN LIMITED

**Company Registration Number:
04427475 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

DALEPLAN LIMITED

Company Information for the Period Ended 30th April 2011

| | |
|-------------------------------------|--|
| Director: | Angela Hall |
| Company secretary: | Axholme Secretaries Limited |
| Registered office: | Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB GB-ENG |
| Company Registration Number: | 04427475 (England and Wales) |

DALEPLAN LIMITED

Abbreviated Balance sheet As at 30th April 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|--------------------------|--------------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 3,089 | 7,457 |
| Total fixed assets: | | <u>3,089</u> | <u>7,457</u> |
| Current assets | | | |
| Cash at bank and in hand: | | - | 346 |
| Total current assets: | | <u>-</u> | <u>346</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 33,288 | 30,125 |
| Net current assets (liabilities): | | <u>(33,288)</u> | <u>(29,779)</u> |
| Total assets less current liabilities: | | <u>(30,199)</u> | <u>(22,322)</u> |
| Total net assets (liabilities): | | <u><u>(30,199)</u></u> | <u><u>(22,322)</u></u> |

The notes form part of these financial statements

DALEPLAN LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

| | Notes | 2011 £ | 2010 £ |
|----------------------------------|-------|-------------------|-------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1 | 1 |
| Profit and Loss account: | | (30,200) | (22,323) |
| Total shareholders funds: | | <u>(30,199)</u> | <u>(22,322)</u> |

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the Board of Directors on 11 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Hall
Status: Director

The notes form part of these financial statements

DALEPLAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Turnover policy

Turnover consisted of cheques and cash received for Commission during the year.

DALEPLAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st May 2010: | 17,470 |
| At 30th April 2011: | 17,470 |
| Depreciation | |
| At 01st May 2010: | 10,013 |
| Charge for year: | 4,368 |
| At 30th April 2011: | 14,381 |
| Net book value | |
| At 30th April 2011: | 3,089 |
| At 30th April 2010: | 7,457 |

DALEPLAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2010 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2011 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.