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Signed return

Registration number 5528733 (England and Wales)

2012 Dream Limited

Abbreviated accounts

for the period ended 31 March 2006

Gleek Cadman Ross
Chartered Accountants - Business Advisers



2012 Dream Limited

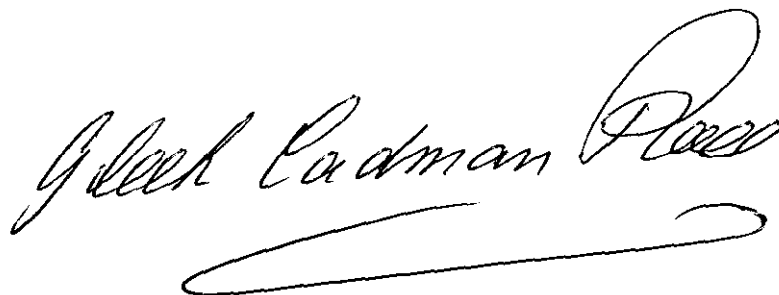
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2012 Dream Limited

**Accountants' report on the unaudited financial statements to the directors of
2012 Dream Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2006 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Gleek Cadman Ross
Chartered Accountants
96 Marsh Lane
Leeds
LS9 8SR**

Date: 18.1.2007

2012 Dream Limited

**Abbreviated balance sheet
as at 31 March 2006**

		31/03/06	
	Notes	£	£
Fixed assets			
Intangible assets	2		451,615
Tangible assets	2		10,000
			<u>461,615</u>
Current assets			
Stocks		32,450	
Debtors		27,416	
Cash at bank and in hand		81,047	
		<u>140,913</u>	
Creditors: amounts falling due within one year		<u>(53,407)</u>	
Net current assets			<u>87,506</u>
Total assets less current liabilities			549,121
Creditors: amounts falling due after more than one year			<u>(550,000)</u>
Deficiency of assets			<u><u>(879)</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(979)</u>
Shareholders' funds			<u><u>(879)</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

2012 Dream Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2006 and

(c) that we acknowledge our responsibilities for:

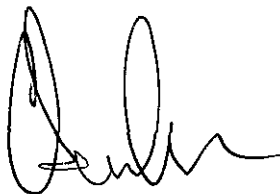
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 11 January 2007 and signed on its behalf by

X
C D Bates
Director



The notes on page 4 form an integral part of these financial statements.

2012 Dream Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2006**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	451,615	10,000	461,615
At 31 March 2006	<u>451,615</u>	<u>10,000</u>	<u>461,615</u>
Net book value			
At 31 March 2006	<u>451,615</u>	<u>10,000</u>	<u>461,615</u>

3. Share capital

Authorised

1,000 Ordinary shares of £1 each

**31/03/06
£**

1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100