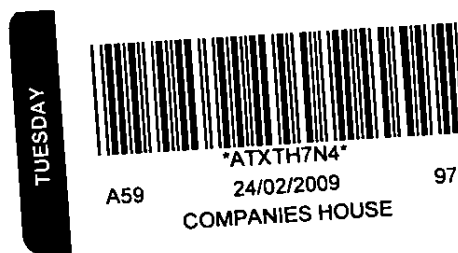


Registration number 5626375

Dealgate Limited

Abbreviated accounts

for the year ended 31 March 2008



Clavering & Co

Chartered Accountants

Dealgate Limited

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Dealgate Limited

**Accountants' report on the unaudited financial statements to the director of
Dealgate Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 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.

**Clavering & Co
Chartered Accountants
Crew-yard House
Water Lane, Stainby
Grantham
Lincolnshire
NG33 5QZ**

Date: 9 January 2009

Dealgate Limited

**Abbreviated balance sheet
as at 31 March 2008**

		31/03/08		31/03/07	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		691,213		705,427
Current assets					
Debtors		9,932		-	
Cash at bank and in hand		28,657		5,093	
		<u>38,589</u>		<u>5,093</u>	
Creditors: amounts falling due within one year		<u>(39,675)</u>		<u>(17,312)</u>	
Net current liabilities			<u>(1,086)</u>		<u>(12,219)</u>
Total assets less current liabilities			690,127		693,208
Creditors: amounts falling due after more than one year			<u>(710,000)</u>		<u>(710,000)</u>
Deficiency of assets			<u>(19,873)</u>		<u>(16,792)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(19,874)</u>		<u>(16,793)</u>
Shareholders' funds			<u>(19,873)</u>		<u>(16,792)</u>

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

Dealgate Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year 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 year ended 31 March 2008 and

(c) that I acknowledge my 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 year and of its profit or loss for the year 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 .


P Carlton
Director

Dealgate Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

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 value of rents receivable and letting fees.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Straight line over 50 years

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2007	710,684	
At 31 March 2008	710,684	
Depreciation		
At 1 April 2007	5,257	
Charge for year	14,214	
At 31 March 2008	19,471	
Net book values		
At 31 March 2008	691,213	
At 31 March 2007	705,427	

3. Share capital	31/03/08 £	31/03/07 £
Authorised		
100 Ordinary shares of £1 each	100	
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	