

Registered Number 06005245

DCS ESTATES HOLDINGS LIMITED

Abbreviated Accounts

30 November 2008

DCS ESTATES HOLDINGS LIMITED

Registered Number 06005245

Balance Sheet as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Investments	2	<u>649,622</u>	<u>574,622</u>
Total fixed assets		649,622	574,622
Current assets			
Cash at bank and in hand		1	1
Total current assets		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year		(650,593)	(574,703)
Net current assets		(650,592)	(574,702)
Total assets less current liabilities		<u>(970)</u>	<u>(80)</u>
Total net Assets (liabilities)		(970)	(80)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(971)</u>	<u>(81)</u>
Shareholders funds		<u>(970)</u>	<u>(80)</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 September 2009

And signed on their behalf by:

G H Rolls, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2 Investments (fixed assets)

The companies investments at the balance sheet date includes investments other than loans of £37,622 and loans from DCS Estates Limited of £612,000.

2 Ultimate parent company

The company's ultimate holding company is Creston Trust Limited a company registered in England and Wales.