Registered number 06546841 England and Wales

### **Dreamaid Limited**

Unaudited Abbreviated Report and Accounts
30 April 2010

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# Dreamaid Limited (Registered number: 06546841) Contents of the Abbreviated Accounts for the year ended 30 April 2010

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## Dreamaid Limited (Registered number: 06546841) Abbreviated Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		49	100
Cash at bank and in hand		1,297	-
		1,346	100
Creditors <sup>,</sup> amounts falling due within one year		(1,239)	-
Net current assets		107	100
Total assets less current liabilities		107	100
Net assets		107	100
Capital and reserves	·		
Called up share capital	2	100	100
Profit and loss account		7	-
Shareholders' funds		107	100

These annual accounts have not been audited because the company is entitled to the exemption provided by \$477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with \$476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 \$394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

PETER MCATEER

Signed on behalf of the board of directors

Director

Approved by the board 24 January 2011

## Dreamaid Limited (Registered number: 06546841) Notes to the Abbreviated Accounts for the year ended 30 April 2010

#### 1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

#### **Basis of accounting**

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

2	Share capital - equity shares	2010 No. Shares	2010 £	2009 £
	Allotted, called up fully paid share capital			
	Ordinary shares of £1 each	100	100	-