### **DREAMAID LIMITED** No. 06546841

# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

COMPANIES HOUSE

### DREAMAID LIMITED

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#### **DREAMAID LIMITED**

### ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2014

		2014			2013
	Notes	£	£	£	2013 £
Creditors: amounts falling due	within				
one year		(122)		(122)	
Net current liabilities			(122)		(122)
A			(400)		(400)
Net liabilities			(122) ——		(122) ====
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(222)		(222)
			(400)		(400)
Equity shareholders' funds			(122)		(122)

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare 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 results for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 January 2015

Peter McAteer **Director** 

#### **DREAMAID LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100