

**DGH NORTHWEST (DEVELOPMENTS) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 NOVEMBER 2013 TO 30 NOVEMBER 2014**

**DGH Northwest (Developments) Limited**  
**Company No. 08758229**  
**Abbreviated Balance Sheet 30 November 2014**

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		<b>Period to 30 November 2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,729	
		2,729	
<b>Creditors: Amounts Falling Due Within One Year</b>		(2,727)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2
<b>NET ASSETS</b>			2
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		2
<b>SHAREHOLDERS' FUNDS</b>			2

**DGH Northwest (Developments) Limited**  
**Company No. 08758229**  
**Abbreviated Balance Sheet (continued) 30 November 2014**

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For the period ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Robert Hague**

**29th July 2015**

**DGH Northwest (Developments) Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 November 2013 to 30 November 2014**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% reducing balance / 100% AIA
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**2 . Share Capital**

	Value	Number	Period to 30 November 2014
	£		£
<b>Allotted, called up and fully paid:</b>			
Ordinary shares	1.000	2	2

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