

Abbreviated Unaudited Accounts

for the Period

1 March 2009 to 30 September 2009

for

Dalglen (No.1030) Limited



**Contents of the Abbreviated Accounts
for the Period 1 March 2009 to 30 September 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Dalglen (No.1030) Limited

**Company Information
for the Period 1 March 2009 to 30 September 2009**

DIRECTOR: W R Nixon

SECRETARY: Mrs D Nixon

REGISTERED OFFICE: 70 Union Street
Greenock
PA16 8BG

REGISTERED NUMBER: SC296809 (Scotland)

ACCOUNTANTS: Henderson & Company
73 Union Street
Greenock
Renfrewshire
PA16 8BG

Abbreviated Balance Sheet
30 September 2009

	Notes	2009 £	2009 £
FIXED ASSETS			
Investments	2	450,000	450,000
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>450,000</u>	<u>450,000</u>
CAPITAL AND RESERVES			
Called up share capital	3	450,000	450,000
SHAREHOLDERS' FUNDS		<u>450,000</u>	<u>450,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009.

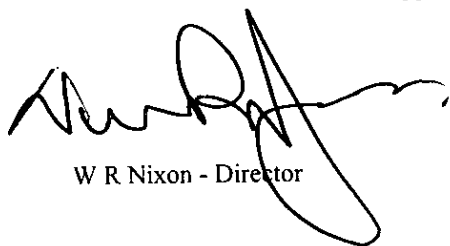
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts 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 June 2010 and were signed by:



W R Nixon - Director

Notes to the Abbreviated Accounts

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current period and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2009 and 30 September 2009	450,000
NET BOOK VALUE	
At 30 September 2009	450,000
At 28 February 2009	450,000

The company's investments at the balance sheet date in the share capital of companies include the following:

VC Retail Limited

Nature of business: Licenced Grocers & Newsagents

	% holding
Class of shares:	
Ordinary	100.00

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2009	2009
Number:	Class:	Nominal value:	£	£
450,000	Ordinary	1	450,000	450,000