Registered Number SC296809

DALGLEN (NO. 1030) LIMITED

Abbreviated Accounts

30 September 2010

DALGLEN (NO. 1030) LIMITED **Registered Number SC296809**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2		450,000		450,000
Total fixed assets			450,000		450,000
Total assets less current liabilities			450,000		450,000
Total net Assets (liabilities)			450,000		450,000
Capital and reserves					
Called up share capital	3		450,000		450,000
Shareholders funds			450,000		450,000

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2011

And signed on their behalf by:
W R Nixon , Director

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 **Accounting policies**

The accounts 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 year and the previous period.

2 **Investments (fixed assets)**

Investments other than loans £COSTAt 1 October 2009and 30 September 2010 450,000 NETBOOK VALUEAt 30 September 2010 450,000 At 30 September 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 % holdingClass of shares: Ordinary 100

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
450000 Ordinary of £1.00 each	450,000	450,000
Allotted, called up and fully paid:		
450000 Ordinary of £1.00 each	450,000	450,000