

REGISTERED NUMBER: SC308902 (Scotland)

Abbreviated Unaudited Accounts  
for the Period 20 September 2006 to 31 March 2007  
for  
Dharma Developments Ltd

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COMPANIES HOUSE

Dharma Developments Ltd

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for the Period 20 September 2006 to 31 March 2007

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Dharma Developments Ltd

Company Information

for the Period 20 September 2006 to 31 March 2007

**DIRECTORS:**

J Rice  
Mrs D Rice

**SECRETARY:**

Mrs D Rice

**REGISTERED OFFICE:**

Ellenbank  
Balmoral Road  
Blairgowrie  
PH10 7AF

**REGISTERED NUMBER:**

SC308902 (Scotland)

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**ACCOUNTANTS:**

FBD Consultancy (Scotland) Ltd  
Chartered Accountants and Business Advisors  
Sgarbach House  
10 Binniehill Road  
Balloch  
Cumbernauld  
Glasgow  
G68 9AJ

Dharma Developments Ltd

Abbreviated Balance Sheet  
31 March 2007

	£
<b>CURRENT ASSETS</b>	
Cash at bank	207
<b>CREDITORS</b>	
Amounts falling due within one year	5,056
<b>NET CURRENT LIABILITIES</b>	<u>(4,849)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(4,849)</u>
<b>RESERVES</b>	
Profit and loss account	<u>(4,849)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(4,849)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27 December 2007 and were signed on its behalf by

  
J Rice Director

The notes form part of these abbreviated accounts

Dharma Developments Ltd

Notes to the Abbreviated Accounts  
for the Period 20 September 2006 to 31 March 2007

**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 January 2007)

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

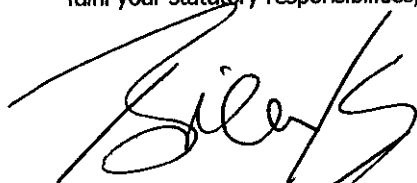
Dharma Developments Ltd

Report of the Accountants to the Directors of  
Dharma Developments Ltd

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2007 set out on pages one to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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Chartered Accountants and Business Advisors  
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27 December 2007