

REGISTRATION NUMBER 3709332

DREAM DESIGN LODGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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DREAM DESIGN LODGE LIMITED
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DREAM DESIGN LODGE LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

		2007		2006	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	3		-		-
CURRENT ASSETS					
Cash at bank and in hand		40,993		17,483	
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(31,773)</u>		<u>(16,685)</u>	
NET CURRENT ASSETS			<u>9,220</u>		<u>798</u>
NET ASSETS			<u>9,220</u>		<u>798</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss reserve			<u>9,219</u>		<u>797</u>
EQUITY SHAREHOLDERS' FUNDS			<u>9,220</u>		<u>798</u>

For the financial year ended 31 March 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 31/05/07 and signed on its behalf by


W B McIntyre
Director

DREAM DESIGN LODGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Basis of Preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Cash Flow Statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Turnover

Turnover represents the amounts derived from the provision of goods and services to customers during the period

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Office Equipment

100% straight line basis

2 DIVIDENDS

	2007	2006
	£	£
Equity dividends paid	<u>29,000</u>	<u>29,000</u>

3 FIXED ASSETS

	Tangible assets £
Cost	
Additions	<u>6,516</u>
Depreciation	
Charge for the year	<u>6,516</u>
Net book value	
As at 31 March 2007	<u>-</u>

DREAM DESIGN LODGE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007**

4 SHARE CAPITAL

	2007	2006
	£	£
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, Called Up and Fully Paid		
Equity		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

5 RELATED PARTIES**Controlling Entity**

The company is controlled by the director who owns 100% of the called up share capital