

Registered Number 03709332

DREAM DESIGN LODGE LIMITED

Abbreviated Accounts

31 March 2008

DREAM DESIGN LODGE LIMITED

Registered Number 03709332

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		1,389		0	
Cash at bank and in hand		13,979		40,993	
Total current assets		<u>15,368</u>		<u>40,993</u>	
Creditors: amounts falling due within one year		(6,237)		(31,773)	
Net current assets			9,131		9,220
Total assets less current liabilities			<u>9,131</u>		<u>9,220</u>
Total net Assets (liabilities)			9,131		9,220
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>9,130</u>		<u>9,219</u>
Shareholders funds			<u>9,131</u>		<u>9,220</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 December 2008

And signed on their behalf by:
W B McIntyre, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March
2008

1 Accounting policies

Accounting convention The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007). Pension costs and other post-retirement benefits The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate. Tangible fixed assets Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Computer equipment - 100% on cost

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

3 Transactions with directors

No transaction occurred between Dream Design Lodge Limited and William B McIntyre during the year ended 31 March 2008.

4 Related party disclosures

William B McIntyre has a controlling shareholding in Dream Design Lodge Limited of 100%.

5 Tangible Fixed Assets

Total COST £ At 1 April 2007 11,102 Additions 647 At 31 March 2008 11,749 DEPRECIATION At 1 April 2007 11,102 Charge for year 647 At 31 March 2008 11,749 NET BOOK VALUE At 31 March 2008 - At 31 March 2007 -