
DREAM CONTROL LLP

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2013

FRIDAY



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03/01/2014
COMPANIES HOUSE

DREAM CONTROL LLP
REGISTERED NUMBER: OC348489

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Investments	2		276,711		309,877
CURRENT ASSETS					
Debtors		4,181		4,181	
CREDITORS amounts falling due within one year		(5,988)		(4,474)	
NET CURRENT LIABILITIES			(1,807)		(293)
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>274,904</u>		<u>309,584</u>
REPRESENTED BY:					
Members' other interests					
Members' capital classified as equity			274,904		309,584
			<u>274,904</u>		<u>309,584</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			<u>274,904</u>		<u>309,584</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act")

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on



J D Wheatley
Designated member

The notes on page 2 form part of these financial statements

DREAM CONTROL LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

1.2 Cash flow

The LLP has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small LLP

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment

1.4 Transfer of members' interests

During the year £72,591 was transferred from members' capital interests to debts due to members

2. FIXED ASSET INVESTMENTS

	£
Cost	
At 6 April 2012	309,877
Additions	37,911
Disposals	(71,077)
At 5 April 2013	276,711
Net book value	
At 5 April 2013	276,711
At 5 April 2012	309,877