

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2013**  
**FOR**  
**DUGDALE INVESTMENTS LIMITED**



**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>



**DUGDALE INVESTMENTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31st March 2013**

**DIRECTORS:**

Mrs V A Bottrill  
Mrs D G Bull

**SECRETARY:**

Mrs V A Bottrill

**REGISTERED OFFICE:**

77 Pallett Drive  
Nuneaton  
Warwickshire  
CV11 6JT

**REGISTERED NUMBER:**

00703309 (England and Wales)

**ACCOUNTANTS:**

Stewart Fletcher and Barrett  
Chartered Accountants  
Manor Court Chambers  
126 Manor Court Road  
Nuneaton  
Warwickshire  
CV11 5HL



**ABBREVIATED BALANCE SHEET**  
31st March 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		748,194		748,205
<b>CURRENT ASSETS</b>					
Debtors		7,683		5,656	
Cash at bank		106,302		103,069	
		<u>113,985</u>		<u>108,725</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,542</u>		<u>15,647</u>	
<b>NET CURRENT ASSETS</b>			<u>97,443</u>		<u>93,078</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>845,637</u>		<u>841,283</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>18</u>		<u>20</u>
<b>NET ASSETS</b>			<u>845,619</u>		<u>841,263</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,500		1,500
Revaluation reserve			572,814		572,814
Profit and loss account			<u>271,305</u>		<u>266,949</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>845,619</u>		<u>841,263</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25th September 2013 and were signed on its behalf by:

Mrs V A Bottrill - Director

The notes form part of these abbreviated accounts

Page 2

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31st March 2013

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Improvements to property	- not provided
Fixtures and fittings	- 10% on reducing balance

The freehold property is investment property and, as in accordance with SSAP 19, is revalued annually and the aggregate surplus or deficit is transferred to investment revaluation reserve. No depreciation is provided as the directors consider that this results in the accounts giving a true and fair view.

**Deferred tax**

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

**Operating income**

Operating income represents the total rents receivable during the year and all arose within the United Kingdom.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1st April 2012	
and 31st March 2013	749,417
<b>DEPRECIATION</b>	
At 1st April 2012	1,212
Charge for year	11
At 31st March 2013	1,223
<b>NET BOOK VALUE</b>	
At 31st March 2013	748,194
At 31st March 2012	748,205

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,500	Ordinary	£1	1,500	1,500

**4. CONTROLLING PARTY**

The company is not under the control of any one individual.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.