

Registered Number 05150631

DALBURY LIMITED

Abbreviated Accounts

30 June 2008

## DALBURY LIMITED

Registered Number 05150631

## Balance Sheet as at 30 June 2008

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible	2	<u>2,480,576</u>	<u>2,036,755</u>
Total fixed assets		2,480,576	2,036,755
<b>Current assets</b>			
Stocks		116,350	83,810
Debtors		3,361	2,156
Total current assets		<u>119,711</u>	<u>85,966</u>
<b>Creditors: amounts falling due within one year</b>	3	(2,146,449)	(1,777,423)
Net current assets		(2,026,738)	(1,691,457)
Total assets less current liabilities		<u>453,838</u>	<u>345,298</u>
Total net Assets (liabilities)		453,838	345,298
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Revaluation reserve		741,475	413,475
Profit and loss account		<u>(287,638)</u>	<u>(68,178)</u>
Shareholders funds		<u>453,838</u>	<u>345,298</u>

- a. For the year ending 30 June 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 25 March 2009

And signed on their behalf by:

J A LAING, 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 30 June 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding VAT.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	10.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance
s	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 June 2007	2,045,220
additions	136,022
disposals	
revaluations	328,000
transfers	
At 30 June 2008	<u>2,509,242</u>
Depreciation	
At 30 June 2007	8,465
Charge for year	20,201
on disposals	
At 30 June 2008	<u>28,666</u>
Net Book Value	
At 30 June 2007	2,036,755
At 30 June 2008	<u>2,480,576</u>

**3 Creditors: amounts falling due within one year**

2008	2007
£	£
<u>2,146,449</u>	<u>1,777,423</u>

**4 Share capital**

	2008	2007
	£	£
Authorised share capital:		
2000000 Ordinary of £1.00 each	2,000,000	2,000,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1