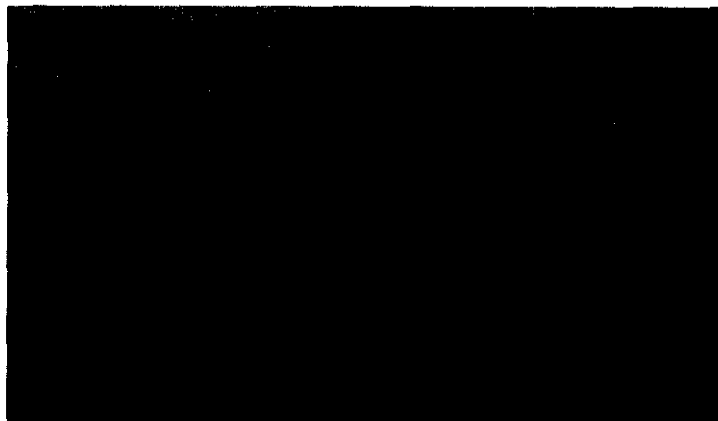


GARNER ASSOCIATES

CHARTERED
CERTIFIED ACCOUNTANTS



Northwood House,
138 Bromham Road, Bedford, MK40 2QW.

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 JULY 2005 TO 31 MARCH 2006
FOR
DALLAS DEVELOPMENT LIMITED

DALLAS DEVELOPMENT LIMITED

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FOR THE PERIOD 3 JULY 2005 TO 31 MARCH 2006

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DALLAS DEVELOPMENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 3 JULY 2005 TO 31 MARCH 2006

DIRECTOR: Ms H W Dallas

SECRETARY: T T Verdon

REGISTERED OFFICE: Northwood House
138 Bromham Road
Bedford
MK40 2QW

REGISTERED NUMBER: 5497572

ACCOUNTANT: Garner Associates
Northwood House
138 Bromham Road
Bedford
Bedfordshire
MK40 2QW

DALLAS DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	£
CURRENT ASSETS	
Debtors	6,994
Cash at bank and in hand	<u>16,680</u>
	23,674
CREDITORS	
Amounts falling due within one year	<u>14,939</u>
NET CURRENT ASSETS	<u>8,735</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,735</u>
 CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	<u>8,635</u>
SHAREHOLDERS' FUNDS	<u>8,735</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



Ms H W Dallas - Director

Approved by the Board on 4 August 2006

The notes form part of these abbreviated accounts

DALLAS DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 JULY 2005 TO 31 MARCH 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each

3. RELATED PARTY DISCLOSURES

At the balance sheet date there is a loan owing to the Director H Dallas in the sum of £428.

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the Director and shareholder H Dallas.