

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

DALLAS DEVELOPMENT LIMITED

TUESDAY



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03/08/2010

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COMPANIES HOUSE

DALLAS DEVELOPMENT LIMITED (REGISTERED NUMBER: 05497572)

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FOR THE YEAR ENDED 31 MARCH 2010

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DALLAS DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR

Ms H W Dallas

SECRETARY

T T Verdon

REGISTERED OFFICE

Northwood House
138 Bromham Road
Bedford
MK40 2QW

REGISTERED NUMBER:

05497572

ACCOUNTANTS

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

DALLAS DEVELOPMENT LIMITED (REGISTERED NUMBER: 05497572)

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	31 3 10 £	31 3 09 £
CURRENT ASSETS		
Debtors	7,556	3,958
Cash at bank	<u>10 153</u>	<u>16,536</u>
	17,709	20,494
CREDITORS		
Amounts falling due within one year	<u>16,660</u>	<u>18,909</u>
NET CURRENT ASSETS	<u>1,049</u>	<u>1,585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,049</u>	<u>1,585</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	<u>949</u>	<u>1,485</u>
SHAREHOLDERS' FUNDS	<u>1,049</u>	<u>1,585</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on 30 July 2010 and were signed by



Ms H W Dallas - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the Director and shareholder H Dallas