

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2008
for
Dalglen (No.1030) Limited

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Dalglen (No.1030) Limited

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for the Year Ended 28 February 2008**

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Dalglen (No.1030) Limited
Company Information
for the Year Ended 28 February 2008

DIRECTOR: W R Nixon

SECRETARY: Mrs D Nixon

REGISTERED OFFICE: Dalmore House
310 St Vincent Street
Glasgow
G2 5QR

REGISTERED NUMBER: SC296809 (Scotland)

ACCOUNTANTS: Henderson & Company
73 Union Street
Greenock
Renfrewshire
PA16 8BG

Dalglen (No.1030) Limited

**Abbreviated Balance Sheet
28 February 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Investments	2	<u>450,000</u>	<u>450,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>450,000</u>	<u>450,000</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>450,000</u>	<u>450,000</u>
SHAREHOLDERS' FUNDS		<u>450,000</u>	<u>450,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

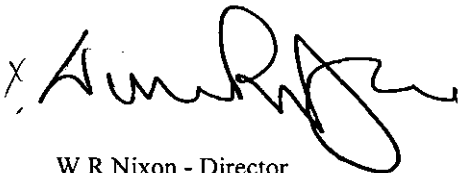
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The financial statements were approved by the director on 30 April 2009 and were signed by:

X 

W R Nixon - Director

Dalglen (No.1030) Limited

Notes to the Abbreviated Accounts

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 2007).

The company was dormant throughout the current year and previous period.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2007 and 28 February 2008	450,000
NET BOOK VALUE	
At 28 February 2008	450,000
At 28 February 2007	450,000

The company's investments at the balance sheet date in the share capital of companies include the following:

VC Retail Limited

Nature of business: Licenced Grocers & Newsagents

	%
Class of shares:	holding
Ordinary	100.00

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
450,000	Ordinary	1	450,000	450,000