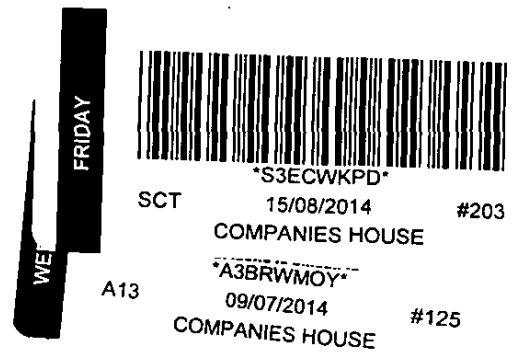


REGISTERED NUMBER: SC302199 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
Dalglen (No 1036) Limited



Dalglen (No 1036) Limited

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for the Year Ended 31 March 2014

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Dalglen (No 1036) Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

D Little
Badminton Estates Limited

SECRETARY:

R J Clement

REGISTERED OFFICE:

Dalmore House
310 St Vincent Street
Glasgow
Strathclyde
G2 5QR

REGISTERED NUMBER:

SC302199 (Scotland)

ACCOUNTANTS:

APT
44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

Dalglen (No 1036) Limited (Registered number: SC302199)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Investments	2	349,690	349,810
CURRENT ASSETS			
Cash at bank and in hand	112		4
CREDITORS			
Amounts falling due within one year		329,704	329,704
NET CURRENT LIABILITIES		(329,592)	(329,700)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,098</u>	<u>20,110</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		20,096	20,108
SHAREHOLDERS' FUNDS		<u>20,098</u>	<u>20,110</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

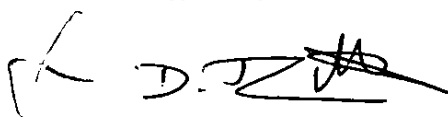
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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
- (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 Board of Directors on 16 April 2014 and were signed on its behalf by:



D Little - Director

The notes form part of these abbreviated accounts

Dalglen (No 1036) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

Current liabilities exceed current assets at the period end. However, the financial statements have been prepared on a going concern basis as they assume the continued support of the shareholders.

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).

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 (neither listed nor unlisted) were as follows:

	31.3.14	31.3.13
	£	£
Brought forward	349,810	349,810
Net movements	(120)	-
	<u>349,690</u>	<u>349,810</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>