

Company Registration No. SC334614 (Scotland)

DALGLEN (NO. 1130) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2008

TUESDAY



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03/05/2011

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COMPANIES HOUSE

FRENCH DUNCAN LLP

Chartered Accountants
375 West George Street
Glasgow
G2 4LW

DALGLEN (NO. 1130) LIMITED

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DALGLEN (NO. 1130) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£
Current assets			
Debtors		300,000	
Creditors: amounts falling due within one year		<u>(860,773)</u>	
Total assets less current liabilities			<u>(560,773)</u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>(560,775)</u>
Shareholders' funds			<u>(560,773)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 19 April 2011


Vindex Limited
Director

Company Registration No. SC334614

DALGLEN (NO. 1130) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2 Share capital

2008

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

3 Ultimate parent company

The ultimate parent company of the company is Tinderbox (2008) Limited (Company Number SC337719) which purchased 100% of the issued share capital of the company on 8 April 2008. Tinderbox (2008) Limited is registered in Scotland.