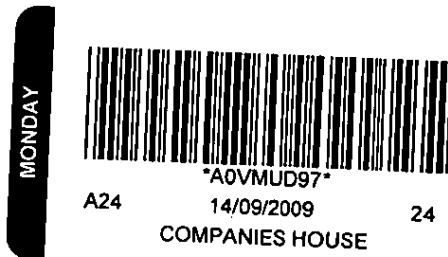


DEX DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

30TH NOVEMBER 2008



**Registration number 3883292
England and Wales**

DEX DEVELOPMENTS LIMITED

BALANCE SHEET AS AT 30TH NOVEMBER 2008

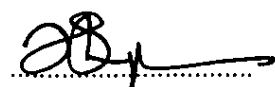
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	407,499	407,499
Current assets			
Cash at bank and in hand		2,024	2,116
Other debtors		-	-
		<u>2,024</u>	<u>2,116</u>
Creditors: amount falling due within one year		<u>151,266</u>	<u>140,120</u>
		151,266	140,120
Net current liabilities		(149,242)	(138,004)
Long term liabilities - mortgage		(304,125)	(304,125)
Total assets less current liabilities		<u>(45,868)</u>	<u>(34,630)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(45,878)	(34,640)
Shareholders' funds:			
Equity		<u>(45,868)</u>	<u>(34,630)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



Simon Sharples
Director

Approved by the board on: 7th September 2009

DEX DEVELOPMENTS LIMITED

NOTES TO THE ACCOUNTS AT 30TH NOVEMBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting for Smaller Entities (effective January 2007).

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment: over 4 years.

Going concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continuing support of the director. The financial statements do not include any adjustments that would result if support is withdrawn.

Turnover

Turnover, represents amounts invoiced to third parties.

2. Tangible fixed assets	Freehold Property	Fixtures & Fittings	Total
At 1st December 2007	407,499	1,440	408,939
Additions	0	0	0
At 30th November 2008	<u>407,499</u>	<u>1,440</u>	<u>408,939</u>
Depreciation			
At 1st December 2007	0	1,440	1440
Charge for the year	0	0	0
At 30th November 2008	<u>0</u>	<u>1,440</u>	<u>1440</u>
Net book value			
At 30th November 2008	<u>407,499</u>	<u>0</u>	<u>407,499</u>
At 30th November 2007	<u>407,499</u>	<u>0</u>	<u>407,499</u>
3. Share capital		2008	2007
Authorised: 1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid: 10 Ordinary shares of £1 each		<u>10</u>	<u>10</u>