

Registered number: 05671737

DLB ESTATES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

DLB ESTATES LIMITED
REGISTERED NUMBER: 05671737

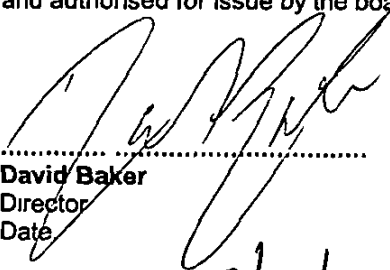
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		2,351		3,135
CURRENT ASSETS					
Debtors		9,486		2,472	
Cash at bank		18,163		23,638	
		<u>27,649</u>		<u>26,110</u>	
CREDITORS: amounts falling due within one year		(11,691)		(9,609)	
NET CURRENT ASSETS			<u>15,958</u>		<u>16,501</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,309</u>		<u>19,636</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			18,307		19,634
SHAREHOLDERS' FUNDS			<u>18,309</u>		<u>19,636</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
David Baker
Director
Date

13/12/11

DLB ESTATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1. ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amount receivable for services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	25% reducing balance
Computer equipment	-	25% reducing balance

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2010 and 31 March 2011	8,317
Depreciation	
At 1 April 2010	5,182
Charge for the year	784
At 31 March 2011	5,966
Net book value	
At 31 March 2011	2,351
At 31 March 2010	3,135

3. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2