

Registered Number 03883292

DEX DEVELOPMENTS LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	422,458	422,832
		<u>422,458</u>	<u>422,832</u>
Current assets			
Cash at bank and in hand		6,134	5,205
		<u>6,134</u>	<u>5,205</u>
Creditors: amounts falling due within one year		(97,592)	(116,825)
Net current assets (liabilities)		<u>(91,458)</u>	<u>(111,620)</u>
Total assets less current liabilities		<u>331,000</u>	<u>311,212</u>
Creditors: amounts falling due after more than one year		(304,125)	(304,125)
Total net assets (liabilities)		<u>26,875</u>	<u>7,087</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		26,865	7,077
Shareholders' funds		<u>26,875</u>	<u>7,087</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2014

And signed on their behalf by:

Simon Sharples, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	424,837
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>424,837</u>
Depreciation	
At 1 December 2012	2,005
Charge for the year	374
On disposals	-
At 30 November 2013	<u>2,379</u>
Net book values	
At 30 November 2013	<u>422,458</u>
At 30 November 2012	<u>422,832</u>

The fixed assets consist of a property which is revalued each year and stated at the lower of valuation and cost, cost being £ 420,963. Currently valuations exceed the cost by a material level and so cost is used in the Balance Sheet each year. The balance is fixtures and fittings which are depreciated each year.

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