

**DEX DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 NOVEMBER 2007**

REGISTRATION NUMBER 3883292  
ENGLAND AND WALES

WEDNESDAY



A44      \*AB7D63ES\*      300  
24/09/2008  
COMPANIES HOUSE

# DEX DEVELOPMENTS LIMITED

## BALANCE SHEET AS AT 30TH NOVEMBER 2007

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	407,499	407,499
<b>Current assets</b>			
Cash at bank and in hand		2,116	3,323
Other debtors		-	-
		<u>2,116</u>	<u>3,323</u>
<b>Creditors: amount falling due within one year</b>		<u>140,120</u>	<u>131,004</u>
		140,120	131,004
<b>Net current liabilities</b>		(138,004)	(127,681)
<b>Long term liabilities - mortgage</b>		(304,125)	(304,125)
<b>Total assets less current liabilities</b>		<u>(34,630)</u>	<u>(24,307)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(34,640)	(24,317)
<b>Shareholders' funds:</b>			
Equity		<u>(34,630)</u>	<u>(24,307)</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 16th September 2008

# DEX DEVELOPMENTS LIMITED

## NOTES TO THE ACCOUNTS AT 30TH NOVEMBER 2007

### 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

#### Turnover

Turnover, represents amounts invoiced to third parties

	<b>Freehold Property</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
<b>2. Tangible fixed assets</b>			
At 1st December 2006	407,499	1,440	408,939
Additions	<u>0</u>	<u>0</u>	<u>0</u>
At 30th November 2007	<u><u>407,499</u></u>	<u><u>1,440</u></u>	<u><u>408,939</u></u>
<b>Depreciation</b>			
At 1st December 2006	0	1,440	1440
Charge for the year	<u>0</u>	<u>0</u>	<u>0</u>
At 30th November 2007	<u><u>0</u></u>	<u><u>1,440</u></u>	<u><u>1440</u></u>
<b>Net book value</b>			
At 30th November 2007	<u><u>407,499</u></u>	<u><u>0</u></u>	<u><u>407,499</u></u>
At 30th November 2006	<u><u>407,499</u></u>	<u><u>0</u></u>	<u><u>407,499</u></u>
<b>3. Share capital</b>		<b>2007</b>	<b>2006</b>
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>