

Registered Number 03553976

D.L. DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	850,000	750,000
		<u>850,000</u>	<u>750,000</u>
Current assets			
Debtors		14,083	15,026
Cash at bank and in hand		1,853	3,284
		<u>15,936</u>	<u>18,310</u>
Creditors: amounts falling due within one year		(101,218)	(120,381)
Net current assets (liabilities)		<u>(85,282)</u>	<u>(102,071)</u>
Total assets less current liabilities		<u>764,718</u>	<u>647,929</u>
Creditors: amounts falling due after more than one year		(617,465)	(617,465)
Total net assets (liabilities)		<u>147,253</u>	<u>30,464</u>
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		70,590	0
Other reserves		-	(29,410)
Profit and loss account		76,661	59,872
Shareholders' funds		<u>147,253</u>	<u>30,464</u>

- For the year ending 30 April 2015 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 4 January 2016

And signed on their behalf by:

Mr D Lynch, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold 0% on cost

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2014	750,000
Additions	-
Disposals	-
Revaluations	100,000
Transfers	-
At 30 April 2015	<u>850,000</u>
Depreciation	
At 1 May 2014	0
Charge for the year	-
On disposals	-
At 30 April 2015	<u>0</u>
Net book values	
At 30 April 2015	<u>850,000</u>
At 30 April 2014	<u>750,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>