Registered Number 03802415

DALEBEECH LIMITED

Abbreviated Accounts

31 August 2011

DALEBEECH LIMITED **Registered Number 03802415**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		935,553		945,973
Total fixed assets			935,553		945,973
Current assets					
Debtors		1,674		1,674	
Cash at bank and in hand		16,024		1,860	
Total current assets		17,698		3,534	
Creditors: amounts falling due within one year		(577,886)		(559,140)	
Net current assets			(560,188)		(555,606)
Total assets less current liabilities			375,365		390,367
Creditors: amounts falling due after one year			(97,390)		(132,540)
Total net Assets (liabilities)			277,975		257,827
Capital and reserves					
Called up share capital			2		2
Profit and loss account			277,973		257,825
Shareholders funds			277,975		257,827

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2012

And signed on their behalf by:
Robyn Lynch, Director
Patrick McCormick, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	1.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	1,041,959
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	1,041,959
Depreciation	
At 31 August 2010	95,986
Charge for year	10,420
on disposals	
At 31 August 2011	106,406
Net Book Value	
At 31 August 2010	945,973
At 31 August 2011	935,553