Registered Number 04684821

DR DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2011

DR DEVELOPMENTS LIMITED **Registered Number 04684821**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks				4,580	
Debtors		19,582		11,180	
Cash at bank and in hand		10,350		614	
Total current assets		29,932		16,374	
Creditors: amounts falling due within one year		(18,174)		(12,467)	
Net current assets			11,758		3,907
Total assets less current liabilities			11,758		3,907
Total net Assets (liabilities)			11,758		3,907
Capital and reserves					
Called up share capital			2		2
Profit and loss account			11,756		3,905
Shareholders funds			11,758		3,907

a. For the year ending 31 March 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 19 December 2011

And signed on their behalf by:
D Robinson , 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 March 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 January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Transactions with directors

The director controls the company. During the year D Robinson had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £15,596 (2010: £8,555) and the maximum balance outstanding during the year was £26,685 (2010: £8,555). During the year the following dividends were paid to the director of the company:D Robinson £15,500 (2010 : £20,845)

2 Work in progress

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.