

Registered number

07475449

Dream Living Limited

Abbreviated Accounts

31 December 2012

Dream Living Limited**Registered number:** 07475449**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	37,398	49,864
Tangible assets	3	85,275	74,495
		<u>122,673</u>	<u>124,359</u>
Current assets			
Cash at bank and in hand		10,274	6,363
Creditors: amounts falling due within one year		(182,915)	(171,264)
Net current liabilities		<u>(172,641)</u>	<u>(164,901)</u>
Net liabilities		<u>(49,968)</u>	<u>(40,542)</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		(49,978)	(40,552)
Shareholders' funds		<u>(49,968)</u>	<u>(40,542)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J A Cook

Director

Approved by the board on 19 September 2013

At 1 January 2012	76,153
Additions	18,047
At 31 December 2012	<u>94,200</u>

Depreciation

At 1 January 2012	1,658
Charge for the year	7,267
At 31 December 2012	<u>8,925</u>

Net book value

At 31 December 2012	<u>85,275</u>
At 31 December 2011	<u>74,495</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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