Registered number
07475449

Dream Living Limited

Abbreviated Accounts

31 December 2014

Dream Living Limited

Registered number: 07475449

Abbreviated Balance Sheet

as at 31 December 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		12,466		24,932
Tangible assets	3		72,467		80,066
			84,933		104,998
Current assets					
Debtors		21,522		6,203	
Cash at bank and in hand		3,380		13,284	
		24,902		19,487	
Creditors: amounts falling due within one year		(162,185)		(185,079)	
Net current liabilities			(137,283)		(165,592)
Net liabilities			(52,350)		(60,594)
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			(52,360)		(60,604)
Shareholders' funds			(52,350)		(60,594)

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.

The 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.

JA Cook

Director

Approved by the board on 29 September 2015

Dream Living Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	62,330
At 31 December 2014	62,330
Amortisation	
At 1 January 2014	37,398
Provided during the year	12,466
At 31 December 2014	49,864
Net book value	
At 31 December 2014	12,466
At 31 December 2013	24,932

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	96,590
At 31 December 2014	96,590
Depreciation	
At 1 January 2014	16,524
Charge for the year	7,599
At 31 December 2014	24,123

Net book value	
At 31 December 2014	72,467
At 31 December 2013	80,066

4 **Share capital**	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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