Registered number
07475449

Dream Living Limited

Abbreviated Accounts

31 December 2015

Dream Living Limited

Registered number: 07475449

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		-		12,466
Tangible assets	3		64,868		72,467
			64,868		84,933
Current assets					
Debtors		37,030		21,522	
Cash at bank and in hand		2,639		3,380	
		39,669		24,902	
Creditors: amounts falling due within one year		(130,249)		(162,185)	
Net current liabilities			(90,580)		(137,283)
Net liabilities			(25,712)		(52,350)
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			(25,722)		(52,360)
Shareholders' funds			(25,712)		(52,350)

The director is 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 director acknowledges her 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 28 September 2016

Dream Living Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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 2015	62,330
At 31 December 2015	62,330
Amortisation	
At 1 January 2015	49,864
Provided during the year	12,466
At 31 December 2015	62,330
Net book value	
At 31 December 2015	-
At 31 December 2014	12,466

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	96,590
At 31 December 2015	96,590
Depreciation	
At 1 January 2015	24,123
Charge for the year	7,599
At 31 December 2015	31,722

Net book value		
At 31 December 2015		64,868
At 31 December 2014		72,467

4 **Share capital**	**Nominal value**	**2015 Number**	**2015 £**	**2014 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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