

DEALSWAR INVESTMENTS LIMITED

162 WHITCHURCH ROAD, CARDIFF

ABBREVIATED ACCOUNTS

YEAR ENDED

31ST MARCH 2012

WEDNESDAY



A1931R60

A27

16/05/2012

#298

COMPANIES HOUSE

Company registered number 685493

DEALSWAR INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2012

2011

FIXED ASSETS

Tangible assets [Note 2]

9169

9169

CURRENT ASSETS

Debtors

6670

5391

CREDITORS

Amounts falling due within one year

5718

3486

NET CURRENT ASSETS

952

1905

TOTAL ASSETS LESS CURRENT LIABILITIES

£10121

£11074

CAPITAL AND RESERVES

Called up share capital [Note 3]

100

100

Profit and loss account

3521

4474

Capital reserve

6500

6500

SHAREHOLDERS FUNDS

£10121

£11074


For the year ended 31st March 2012 the company was entitled to exemption under subsection 1 of section 477 of the Companies Act 2006

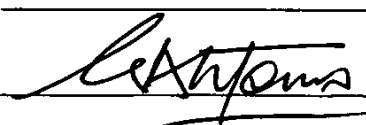
Directors responsibilities

- : The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act
- : The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts

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

These accounts were approved by the Board of Directors on 10th May 2012 and signed on their behalf by -



A C Edwards]


G A Toms]

Directors

DEALSWAR INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2012

1 Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities

Depreciation

No provision is made for depreciation of freehold ground rents as these are considered to be held as investments as defined by SSAP 19

Deferred taxation

Provision is made at appropriate rates for taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability will crystallise in the foreseeable future

	2012	2011
2 Tangible Fixed Assets		
At Cost	£9169	£9169
3 Share capital		
Authorised issued and fully paid 100 ordinary shares of £1 each	£100	£100