

DEALSWAR INVESTMENTS LIMITED
162, WHITCHURCH ROAD, CARDIFF

ABBREVIATED ACCOUNTS
YEAR ENDED
31ST MARCH 2011

Company registered number 685493

THURSDAY



A25 *A76QVUW* 95
09/06/2011
COMPANIES HOUSE

DEALSWAR INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2011

2010

FIXED ASSETS

Tangible assets [Note 2]	9169	9169
--------------------------	------	------

CURRENT ASSETS

Debtors	5391	5192
---------	------	------

CREDITORS - Amounts falling due within one year	3486	3466
---	------	------

NET CURRENT ASSETS	1905	1726
--------------------	------	------

TOTAL ASSETS LESS CURENT LIABILITIES	£11074	£10895
--------------------------------------	--------	--------

CAPITAL AND RESERVES

Called up share capital [Note 3]	100	100
Profit and loss account	4474	4295
Capital reserve	6500	6500

SHAREHOLDERS FUNDS	£11074	£10895
--------------------	--------	--------

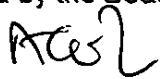

For the year ended 31st March 2011, the company was entitled to exemption under subsection 1 of section 477 of the Companies Act 2006

Director's 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 27th May 2011 and signed on their behalf by -

	A C. Edwards] Directors
	G A Toms	

DEALSWAR INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

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 in SSAP19

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 or asset will crystallise in the foreseeable future

	2011	2010
--	------	------

2 Tangible Fixed Assets

At cost	£9169	£9169
---------	-------	-------

3 Share capital

Authorised issued and fully paid 100 ordinary shares of £1 each	£100	£100
--	------	------