

**Registered Number 07554008**

**DREAM MODE LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	142,061	117,264
		<u>142,061</u>	<u>117,264</u>
<b>Current assets</b>			
Stocks		230,550	193,750
Debtors		97,838	77,437
Investments		-	-
Cash at bank and in hand		37,567	79,713
		<u>365,955</u>	<u>350,900</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(404,147)	(320,749)
<b>Net current assets (liabilities)</b>		<u>(38,192)</u>	<u>30,151</u>
<b>Total assets less current liabilities</b>		<u>103,869</u>	<u>147,415</u>
<b>Creditors: amounts falling due after more than one year</b>		(85,746)	(124,535)
<b>Total net assets (liabilities)</b>		<u>18,123</u>	<u>22,880</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		18,023	22,780
<b>Shareholders' funds</b>		<u>18,123</u>	<u>22,880</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2013

And signed on their behalf by:

**Sajid Mahmood, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2012	145,311
Additions	67,125
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2013	<u>212,436</u>
<b>Depreciation</b>	
At 1 March 2012	28,047
Charge for the year	42,328
On disposals	0
At 28 February 2013	<u>70,375</u>
<b>Net book values</b>	
At 28 February 2013	<u>142,061</u>
At 29 February 2012	<u>117,264</u>

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