

Registered Number 02807523

DALEFIELD (ROEBUCK LANE) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	22,000	5,362
		<u>22,000</u>	<u>5,362</u>
Creditors: amounts falling due within one year		(3,438)	(3,149)
Net current assets (liabilities)		<u>(3,438)</u>	<u>(3,149)</u>
Total assets less current liabilities		<u>18,562</u>	<u>2,213</u>
Total net assets (liabilities)		<u>18,562</u>	<u>2,213</u>
Capital and reserves			
Called up share capital	3	10	10
Share premium account		5,530	5,530
Revaluation reserve		16,638	0
Profit and loss account		(3,616)	(3,327)
Shareholders' funds		<u>18,562</u>	<u>2,213</u>

- For the year ending 31 March 2016 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 2 September 2016

And signed on their behalf by:

Paul Mahoney, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The abbreviated financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abbreviated financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover policy

The whole of the turnover is attributable to the principal activity of the company wholly undertaken in the United Kingdom.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	5,362
Additions	-
Disposals	-
Revaluations	16,638
Transfers	-
At 31 March 2016	<u>22,000</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>22,000</u>
At 31 March 2015	<u>5,362</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

10 Ordinary shares of £1 each

10

10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.