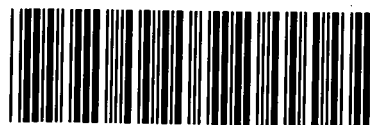


REGISTERED NUMBER: 01242205 (England and Wales)

Dialsleave Limited
Abbreviated Unaudited Accounts
For The Year Ended 5th April 2014

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COMPANIES HOUSE

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For The Year Ended 5th April 2014

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Dialsleave Limited
Company Information
For The Year Ended 5th April 2014

DIRECTORS:

B.M.H. Byass
J.B. Byass

SECRETARY:

B.M.H. Byass

REGISTERED OFFICE:

Grange Farm
Bishop Burton
Beverley
North Humberside
HU17 8QU

REGISTERED NUMBER:

01242205 (England and Wales)

ACCOUNTANTS:

Saul Fairholm Limited
Chartered Accountants
12 Tentercroft Street
Lincoln
LN5 7DB

Abbreviated Balance Sheet
5th April 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		69,658	101,015
Cash at bank		<u>30,792</u>	<u>41,414</u>
		100,450	142,429
CREDITORS			
Amounts falling due within one year		<u>827</u>	<u>13,962</u>
NET CURRENT ASSETS		<u>99,623</u>	<u>128,467</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>99,623</u>	<u>128,467</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>99,523</u>	<u>128,367</u>
SHAREHOLDERS' FUNDS		<u>99,623</u>	<u>128,467</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th May 2014 and were signed on its behalf by:



B.M.H. Byass - Director



J.B. Byass - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 5th April 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Revenue represents the fair value of the consideration received or receivable for farming, net of discounts and sales taxes. Revenue is recognised when it is probable that the economic benefits associated with a transaction will flow to the Company and the amount of revenue and associated costs can be measured reliably.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>