

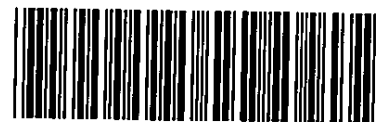
REGISTERED NUMBER: 05178213 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

DREAMACTIVE LIMITED

WEDNESDAY



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A04

31/07/2013

#301

COMPANIES HOUSE

DREAMACTIVE LIMITED (REGISTERED NUMBER: 05178213)

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FOR THE YEAR ENDED 31 MARCH 2013

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DREAMACTIVE LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:

C R Wheatstone

SECRETARY:

Mrs R M Wheatstone

REGISTERED OFFICE:

16 Lambrook Road
Fishponds
Bristol
BS16 2EZ

REGISTERED NUMBER:

05178213 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

DREAMACTIVE LIMITED (REGISTERED NUMBER: 05178213)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	7,427	9,902
CURRENT ASSETS			
Cash at bank		36,546	31,239
CREDITORS			
Amounts falling due within one year		19,048	21,204
NET CURRENT ASSETS		17,498	10,035
TOTAL ASSETS LESS CURRENT LIABILITIES		24,925	19,937
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		24,923	19,935
SHAREHOLDERS' FUNDS		24,925	19,937

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

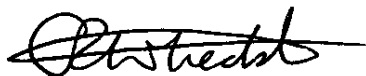
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 director on

26/7/13

and were signed by



C R Wheatstone - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	18,277
DEPRECIATION	
At 1 April 2012	8,375
Charge for year	2,475
	10,850
At 31 March 2013	
NET BOOK VALUE	
At 31 March 2013	7,427
At 31 March 2012	9,902

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	1	1
			2	2