

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

Dreamactive Limited

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for the Year Ended 31 March 2006

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Dreamactive Limited

Company Information
for the Year Ended 31 March 2006

DIRECTOR: C R Wheatstone

SECRETARY: Paystream Secretarial Limited

REGISTERED OFFICE: Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

REGISTERED NUMBER: 5178213 (England and Wales)

Dreamactive Limited

Abbreviated Balance Sheet

31 March 2006

	31.3.06 £	31.3.05 £
CURRENT ASSETS		
Debtors	2	927
CREDITORS		
Amounts falling due within one year	-	925
NET CURRENT ASSETS	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS	2	2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



C R Wheatstone - Director

Approved by the Board on 1 June 2006

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005).

The company was dormant throughout the year ended 31 March 2006. However, reference to information relating to the period ended 31 March 2005 has been made where appropriate.

Turnover

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

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
5	A Ordinary	£1	5	5
5	B Ordinary	£1	<u>5</u>	<u>5</u>
			<u>10</u>	<u>10</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>