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Dulview Limited
Abbreviated Financial Statements
Year Ended 30th September 1999

Registered Number : ~~3480396~~



DULVIEW LIMITED
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YEAR ENDED 30th SEPTEMBER 1999

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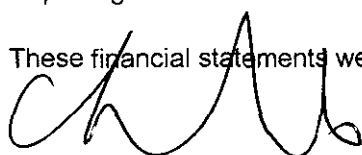
DULVIEW LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30th SEPTEMBER 1999

		1999		1998	
		£	£	£	£
Fixed assets					
Tangible assets	2		30,971		31,532
Current assets					
Debtors		808		-	
Cash at bank		10,231		12,694	
		<u>11,039</u>		<u>12,694</u>	
Creditors					
Amounts falling due within one year		<u>1,186</u>		<u>5,153</u>	
Net current assets			9,853		7,541
			<u>40,824</u>		<u>39,073</u>
Capital and reserve					
Called up share capital	3		35,000		35,000
Profit and loss account			5,824		4,073
Shareholders' funds			<u>40,824</u>		<u>39,073</u>

The director considers that the company is entitled to, for the period ended 30th September 1999, exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No shareholders have issued a notice under section 249B(2) requiring an audit. The director acknowledges his responsibilities for ensuring that the company keeps proper accounting records which comply with the requirements of section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements 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 Small Entities (Effective March 2000).

These financial statements were approved by the Board on 6th June 2000.



S K MEHTA. Director

DULVIEW LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
AS AT 30th SEPTEMBER 1999

1 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and also have been consistently applied within the same accounts.

a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention.

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Freehold properties	straight line over the period of the lease
Furniture & equipment	15% per annum on reducing balance

c) Deferred taxation

Provision for deferred taxation will only be made when there is a reasonable probability that a liability will arise in the future.

DULVIEW LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
AS AT 30th SEPTEMBER 1999

2 Fixed assets

	Tangible assets
	£
Cost	
At 1st October 1998	32,995
Additions	-
At 30th September 1999	<u>32,995</u>
Depreciation	
At 1st October 1998	1,463
Charge for the year	561
At 30th September 1999	<u>2,024</u>
Net Book Value	
At 30th September 1999	<u>30,971</u>
At 30th September 1998	<u>31,532</u>

3 Share capital

	1999	1998
	£	£
Authorised		
35,000 ordinary shares of £1 each	<u>35,000</u>	<u>35,000</u>
Allotted, issued and fully paid		
35,000 ordinary shares of £1 each	<u>35,000</u>	<u>35,000</u>