

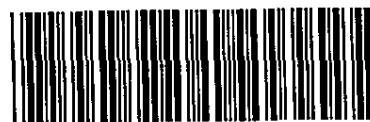
Registration number 05016773

Dimmack Environments Limited

**Unaudited Dormant Company Accounts
For the Year Ended 31 December 2010**

**Suzanne Saunders
22 Spondon Road
Wolverhampton
West Midlands
WV11 3AP**

WEDNESDAY



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COMPANIES HOUSE

Dimmack Environments Limited

For the year ended 31 December 2010

| | |
|--------------------------|---|
| Director | Mr Simon John Dimmack |
| Company Secretary | Mrs Suzanne Saunders |
| Registered Office | Lower Woollaston Farmhouse Woollaston Lane Church Eaton Stafford ST20 0AA |

Note This company ceased trading on 31 August 2008

Dimmack Environments Limited

Balance Sheet

Director's Statement

In approving these financial statements as directors of the company we hereby confirm

- (a) For the year ending 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- (b) The members have not requested the company to obtain audit of its accounts for the year ending 31 December 2010 in accordance with section 476
- (c) The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and in preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

I, Simon J Dimmack, confirm that Dimmack Environments Ltd was dormant throughout the accounting period ending 31 December 2010 and approve the balance sheet contained within



SJ Dimmack
Director

Dimmack Environments Limited

Balance Sheet for the year ended 31 December 2010

| | 2010 | | 2009 | |
|--|-------------|----------------|-------------|----------------|
| | £ | £ | £ | £ |
| Fixed Assets | | | | |
| Tangible assets | | 0 | | 0 |
| Current Assets | | | | |
| Debtors | 0 | | 0 | |
| Cash at bank and in hand | 0 | | 0 | |
| | | 0 | | 0 |
| Creditors: amounts falling due within one year | | 8762 | | 8762 |
| Net current | | <u>(8762)</u> | | <u>(8762)</u> |
| Total assets less current liabilities | | (8762) | | (8762) |
| Creditors: amounts falling due after more than one year | | | | |
| Director's Loan account | | (2230) | | (2230) |
| | | <u>(10992)</u> | | <u>(10992)</u> |
| Capital and Reserves | | | | |
| Called up share capital | | 2 | | 2 |
| Profit for the year | | 0 | | 0 |
| Reserves | | <u>(10994)</u> | | <u>(10994)</u> |
| Shareholder funds | | <u>(10992)</u> | | <u>(10992)</u> |

Dimmack Environments Limited

Notes to the financial statements for the year ended 31 December 2010

1. Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2. Creditors, amounts falling due within one year

| | 2010 | 2009 |
|---------------------|--------------|--------------|
| | £ | £ |
| Trade creditors | 2350 | 2350 |
| Other taxes | 6412 | 6412 |
| Directors' accounts | 2230 | 2230 |
| | <u>10992</u> | <u>10992</u> |

3. Share Capital

| | 2010 | 2009 |
|---|-------------|-------------|
| | £ | £ |
| Authorised | | |
| 100 Ordinary shares of 1 each | <u>100</u> | <u>100</u> |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |
| | <u>2</u> | <u>2</u> |