

DALE AND OLDFIELD LIMITED

**Company Registration Number:
04525219 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

DALE AND OLDFIELD LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Ian Oldfield
Registered office:	St. Marys Barn Gerard Hall Prescot Road Ormskirk Lancashire L39 6TA
Company Registration Number:	04525219 (England and Wales)

DALE AND OLDFIELD LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	100,000	106,353
Total fixed assets:		<u>100,000</u>	<u>106,353</u>
Current assets			
Debtors:		-	2,640
Cash at bank and in hand:		4,112	2,317
Total current assets:		<u>4,112</u>	<u>4,957</u>
Creditors			
Creditors: amounts falling due within one year		111,468	109,165
Net current assets (liabilities):		<u>(107,356)</u>	<u>(104,208)</u>
Total assets less current liabilities:		(7,356)	2,145
Creditors: amounts falling due after more than one year:		71,943	76,634
Total net assets (liabilities):		<u><u>(79,299)</u></u>	<u><u>(74,489)</u></u>

The notes form part of these financial statements

DALE AND OLDFIELD LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(79,399)	(74,589)
Total shareholders funds:		<u>(79,299)</u>	<u>(74,489)</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Oldfield

Status: Director

The notes form part of these financial statements

DALE AND OLDFIELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historic Cost and Revaluation of Freehold Property

Tangible fixed assets depreciation policy

Depreciation has not been charged on Freehold Property

DALE AND OLDFIELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	108,470
Disposals:	8,470
At 31st May 2013:	100,000
Depreciation	
At 01st June 2012:	2,117
On disposals:	2,117
At 31st May 2013:	0
Net book value	
At 31st May 2013:	100,000
At 31st May 2012:	106,353

DALE AND OLDFIELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

