

REGISTERED NUMBER: 01285825 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

D F BLACKBURNE PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

D F BLACKBURNE PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

B Blackburne
G R Blackburne
M S Blackburne
A D Blackburne

SECRETARY:

B Blackburne

REGISTERED OFFICE:

44 Jemmett Close
Kingston
Surrey
KT2 7AJ

REGISTERED NUMBER:

01285825 (England and Wales)

ACCOUNTANTS:

StevieC Accountancy Limited
12 Compton Road
Croydon
Surrey
CR0 7JA

BANKERS:

Barclays Bank plc
PO Box 32014
London
NW1 2ZQ

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,426,706		3,426,702
CURRENT ASSETS					
Debtors		5,586		4,010	
Cash at bank		<u>11,870</u>		<u>17,708</u>	
		17,456		21,718	
CREDITORS					
Amounts falling due within one year		<u>16,902</u>		<u>13,240</u>	
NET CURRENT ASSETS			<u>554</u>		<u>8,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,427,260		3,435,180
PROVISIONS FOR LIABILITIES			<u>550,434</u>		<u>604,503</u>
NET ASSETS			<u>2,876,826</u>		<u>2,830,677</u>
CAPITAL AND RESERVES					
Called up share capital	3		7,000		7,000
Revaluation reserve			2,181,674		2,127,605
Profit and loss account			<u>688,152</u>		<u>696,072</u>
SHAREHOLDERS' FUNDS			<u>2,876,826</u>		<u>2,830,677</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Board of Directors on 8 September 2015 and were signed on its behalf by:

G R Blackburne - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

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

Freehold property	- not provided
Long leasehold	- not provided
Fixtures and fittings	- 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.

Revaluation of tangible fixed assets

Individual freehold and leasehold properties are carried at current year value at the balance sheet date. A full valuation is obtained from a qualified valuer for each property every five years, with an interim valuation three years after the previous full valuation, and in any year where it is likely that there has been a material change in value.

Revaluation gains and losses are recognised in the statement of total recognised gains and losses unless losses exceed the previously recognised gains or reflect a clear consumption of economic benefits, in which case the losses are recognised in the Profit and Loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2014	3,438,721
Additions	<u>559</u>
At 31 March 2015	<u>3,439,280</u>
DEPRECIATION	
At 1 April 2014	12,019
Charge for year	<u>555</u>
At 31 March 2015	<u>12,574</u>
NET BOOK VALUE	
At 31 March 2015	<u>3,426,706</u>
At 31 March 2014	<u>3,426,702</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
7,000	Ordinary	£1	<u>7,000</u>	<u>7,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

4. CONTROLLING PARTY

The company was controlled throughout the current and previous year by the Blackburne family members who own all of the issued share capital.

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.