

DANVIEW PROPERTIES LIMITED

Company No. 03024144

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
28 FEBRUARY 2003**



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COMPANIES HOUSE

A145AQ61

0731
19/11/03

DANVIEW PROPERTIES LIMITED
BALANCE SHEET AS AT 28 FEBRUARY 2003

	Notes	£	2003 £	£	2002 £
FIXED ASSETS					
Tangible assets	2		134,817		134,817
CURRENT ASSETS					
Cash at bank and in hand		-		6,571	
		-		6,571	
CREDITORS - Amounts falling due within one year	3	32,002		30,190	
NET CURRENT LIABILITIES			(32,002)		(23,619)
TOTAL ASSETS LESS CURRENT LIABILITIES			102,815		111,198
CREDITORS - Amounts falling due after more than one year	3		82,374		91,357
NET ASSETS			20,441		19,841
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			20,439		19,839
EQUITY SHAREHOLDERS' FUNDS			20,441		19,841

THE NOTE ON THE FOLLOWING PAGE FORMS AN INTEGRAL PART OF THE BALANCE SHEET

DANVIEW PROPERTIES LIMITED
BALANCE SHEET AS AT 28 FEBRUARY 2003

For the financial year ended 28 February 2003, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These accounts were approved by the board on 17/6/03

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MR A M SURKIS (Director)

DANVIEW PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets

Although no formal valuation of the properties have been made, the directors are of the opinion that the properties have substantially appreciated since purchase.

2. FIXED ASSETS

	Tangible fixed assets	
	<u>£</u>	
Cost or valuation		
At 1 March 2002	134,817	
and 28 February 2003		
Net Book Values		
At 28 February 2003	<u>134,817</u>	
At 1 March 2002	<u>134,817</u>	
	<u>2003</u>	<u>2002</u>
	£	£
3. CREDITORS		
Included in creditors are the following:		
Bank loan		
Due after one year	82,374	91,357
Bank overdraft	<u>1,087</u>	<u>-</u>

DANVIEW PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

4. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	<u>£</u>	<u>£</u>
Ordinary shares of £1 each	<u>1,000</u>	<u>2</u>