

**DANVIEW PROPERTIES LIMITED**

**Company No. 03024144**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED  
28 FEBRUARY 2007**

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21/12/2007

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COMPANIES HOUSE

**DANVIEW PROPERTIES LIMITED**  
**BALANCE SHEET AS AT 28 FEBRUARY 2007**

	Notes	2007	2006
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	370,000	370,000
<b>CURRENT ASSETS</b>			
Debtors		98,876	15,000
Cash at bank and in hand		-	3,607
		<u>98,876</u>	<u>18,607</u>
<b>CREDITORS - Amounts falling due within one year</b>		<u>103,303</u>	<u>73,246</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,427)</u>	<u>(54,639)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>365,573</u>	<u>315,361</u>
<b>CREDITORS - Amounts falling due after more than one year</b>		<u>99,184</u>	<u>52,460</u>
<b>NET ASSETS</b>		<u><u>266,389</u></u>	<u><u>262,901</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Revaluation reserve		235,183	235,183
Profit and loss account		31,204	27,716
<b>EQUITY SHAREHOLDERS' FUNDS</b>		<u><u>266,389</u></u>	<u><u>262,901</u></u>

For the financial year ended 28 February 2007, 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 15/12/07

  
**MR M. SURKIS (Director)**

**DANVIEW PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**

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**1 ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Tangible fixed assets**

The properties have been revalued by the directors as reflected on the balance sheet

**2 FIXED ASSETS**

	Tangible fixed assets
	<u>£</u>
<b>Cost or valuation</b>	
At 1 March 2006	370,000
and 28 February 2007	
<b>Net Book Values</b>	
At 28 February 2007	<u>370,000</u>
At 1 March 2006	<u>370,000</u>

**3. 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	1,000	2
	<u>          </u>	<u>          </u>