

**DANVIEW PROPERTIES LIMITED**

Company No. 03024144

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED  
28 FEBRUARY 2001**



## DANVIEW PROPERTIES LIMITED

## BALANCE SHEET AS AT 28 FEBRUARY 2001

	Notes	2001 £	2000 £
<b>FIXED ASSETS</b>			
Tangible assets	2	231,817	231,817
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,503	1,650
		<u>1,503</u>	<u>1,650</u>
CREDITORS - Amounts falling due within one year	3	18,457	23,208
<b>NET CURRENT LIABILITIES</b>		<u>(16,954)</u>	<u>(21,558)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>214,863</u>	<u>210,259</u>
CREDITORS - Amounts falling due after more than one year	3	222,947	215,816
<b>NET ASSETS</b>		<u><u>(8,084)</u></u>	<u><u>(5,557)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		(8,086)	(5,559)
<b>EQUITY SHAREHOLDERS' FUNDS</b>		<u><u>(8,084)</u></u>	<u><u>(5,557)</u></u>

For the financial year ended 28 February 2001, 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) requesting that an audit be conducted for the financial year. 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board on 24/02/01

MR A M SURKIS (Director)

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

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**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>		
<b>Cost or valuation</b>			
At 1 March 2000	231,817		
and 28 February 2001			
<b>Net Book Values</b>			
At 28 February 2001	<u>231,817</u>		
At 1 March 2000	<u>231,817</u>		
		2001	2000
		<u>£</u>	<u>£</u>

**3. CREDITORS**

Included in creditors are the following:

Bank loan		
Due after one year	<u>222,947</u>	<u>215,816</u>

**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>