

Company Registration No 3189318 (England and Wales)

D.T. PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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D.T. PROPERTIES LIMITED

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D.T. PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		201,058		205,962
Current assets					
Debtors		11,472		-	
Cash at bank and in hand		6,495		5,222	
		<u>17,967</u>		<u>5,222</u>	
Creditors' amounts falling due within one year		<u>(11,026)</u>		<u>(17,194)</u>	
Net current assets/(liabilities)			<u>6,941</u>		<u>(11,972)</u>
Total assets less current liabilities			<u>207,999</u>		<u>193,990</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>207,899</u>		<u>193,890</u>
Shareholders' funds			<u>207,999</u>		<u>193,990</u>

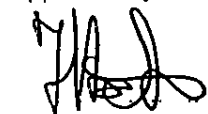
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 this Act relating to accounts, so far as applicable to the company

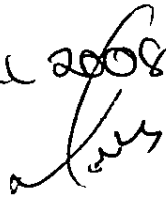
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

24th April 2008



R T Stocker
Director



D L Potts
Director

D.T. PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold 2% straight line

2 Fixed assets

	Total £
Cost	
At 1 July 2006 & at 30 June 2007	245,194
Depreciation	
At 1 July 2006	39,232
Charge for the year	4,904
At 30 June 2007	44,136
Net book value	
At 30 June 2007	201,058
At 30 June 2006	205,962

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100