

Company Registration No. 3189318 (England and Wales)

**D.T. PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

THURSDAY



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# **D.T. PROPERTIES LIMITED**

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# D.T. PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

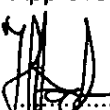
	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		196,154		201,058
<b>Current assets</b>					
Debtors		4,508		11,472	
Cash at bank and in hand		457		6,495	
		<u>4,965</u>		<u>17,967</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,545)</u>		<u>(11,026)</u>	
<b>Net current (liabilities)/assets</b>			<u>(16,580)</u>		<u>6,941</u>
<b>Total assets less current liabilities</b>			<u>179,574</u>		<u>207,999</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			179,474		207,899
<b>Shareholders' funds</b>			<u>179,574</u>		<u>207,999</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 July 2009

  
 R.T. Stocker  
 Director

# D.T. PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

### 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 2007).

#### 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 £
<b>Cost</b>	
At 1 July 2007 & at 30 June 2008	245,194
<b>Depreciation</b>	
At 1 July 2007	44,136
Charge for the year	4,904
At 30 June 2008	49,040
<b>Net book value</b>	
At 30 June 2008	196,154
At 30 June 2007	201,058

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100