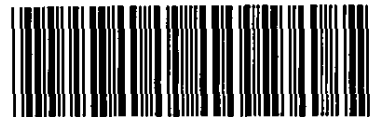


D.T. PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

THURSDAY



AZWYJYCW

A34

13/10/2011

131

COMPANIES HOUSE

D.T. PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

D.T. PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		181,442		186,346
Current assets					
Cash at bank and in hand		65,651		19,705	
Creditors: amounts falling due within one year		<u>(30,677)</u>		<u>(22,311)</u>	
Net current assets/(liabilities)			34,974		(2,606)
Total assets less current liabilities			<u>216,416</u>		<u>183,740</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			216,316		183,640
Shareholders' funds			<u>216,416</u>		<u>183,740</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7/10/11



R T Stocker
Director

Company Registration No. 3189318

D.T. PROPERTIES LIMITED .

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

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 April 2008)

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 2010 & at 30 June 2011	245,194
Depreciation	
At 1 July 2010	58,848
Charge for the year	4,904
At 30 June 2011	63,752
Net book value	
At 30 June 2011	181,442
At 30 June 2010	186,346

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100