

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

DT Properties Limited

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for the Year Ended 30 June 2013

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DT Properties Limited
Company Information
for the Year Ended 30 June 2013

DIRECTORS: D L Potts
RT Stocker

SECRETARY: D L Potts

REGISTERED OFFICE: Unit 6
Horton Industrial Park
Horton Road
West Drayton
UB7 8JD

REGISTERED NUMBER: 03189318 (England and Wales)

ACCOUNTANTS: Breen and Co
Chartered Accountants
15 Bridge Street
Leighton Buzzard
Bedfordshire
LU7 1AH

DT Properties Limited (Registered number: 03189318)

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Investment property	2		176,538		176,538
CURRENT ASSETS					
Debtors		-		750	
Cash at bank		54,993		95,204	
		<u>54,993</u>		<u>95,954</u>	
CREDITORS					
Amounts falling due within one year		<u>7,869</u>		<u>17,907</u>	
NET CURRENT ASSETS			<u>47,124</u>		<u>78,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>223,662</u>		<u>254,585</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>223,562</u>		<u>254,485</u>
SHAREHOLDERS' FUNDS			<u>223,662</u>		<u>254,585</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 November 2013 and were signed on its behalf by:

RT Stocker - Director

D L Potts - Director

The notes form part of these abbreviated accounts

DT Properties Limited (Registered number: 03189318)

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 July 2012	
and 30 June 2013	<u>245,194</u>
DEPRECIATION	
At 1 July 2012	
and 30 June 2013	<u>68,656</u>
NET BOOK VALUE	
At 30 June 2013	<u>176,538</u>
At 30 June 2012	<u>176,538</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.