

Company Registration No. 3189318 (England and Wales)

**D.T. PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

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28/11/2009

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COMPANIES HOUSE

# **D.T. PROPERTIES LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

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# D.T. PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

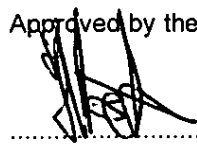
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		191,250		196,154
<b>Current assets</b>					
Debtors		-		4,508	
Cash at bank and in hand		1,635		457	
		<u>1,635</u>		<u>4,965</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,045)</u>		<u>(21,545)</u>	
<b>Net current liabilities</b>			(20,410)		(16,580)
<b>Total assets less current liabilities</b>			<u>170,840</u>		<u>179,574</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			170,740		179,474
<b>Shareholders' funds</b>			<u>170,840</u>		<u>179,574</u>

For the financial year ended 30 June 2009 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 23/11/09

  
R.T. Stocker  
Director

Company Registration No. 3189318

# D.T. PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

### 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 £
<b>Cost</b>	
At 1 July 2008 & at 30 June 2009	245,194
<b>Depreciation</b>	
At 1 July 2008	49,040
Charge for the year	4,904
At 30 June 2009	53,944
<b>Net book value</b>	
At 30 June 2009	191,250
At 30 June 2008	196,154

### 3 Share capital

	2009 £	2008 £
<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