

Abbreviated Accounts for the Year Ended 31st December 2005

for

Denes Rottingdean Properties Limited



Denes Rottingdean Properties Limited

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for the Year Ended 31st December 2005**

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Denes Rottingdean Properties Limited

**Company Information
for the Year Ended 31st December 2005**

DIRECTORS: N E P Ghazal
Mrs N V H Ghazal

SECRETARY: N Ghazal

REGISTERED OFFICE: 39 Sackville Road
Hove
East Sussex
BN3 3WD

REGISTERED NUMBER: 4095359 (England and Wales)

ACCOUNTANTS: Bristow Still
Chartered Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

Denes Rottingdean Properties Limited

**Abbreviated Balance Sheet
31st December 2005**

	Notes	31.12.05 £	£	31.12.04 £	£
FIXED ASSETS					
Tangible assets	2		748,312		582,351
CURRENT ASSETS					
Cash at bank		5,372		4,250	
CREDITORS					
Amounts falling due within one year		<u>145,935</u>		<u>186,587</u>	
NET CURRENT LIABILITIES			<u>(140,563)</u>		<u>(182,337)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			607,749		400,014
CREDITORS					
Amounts falling due after more than one year	3		<u>626,312</u>		<u>407,757</u>
NET LIABILITIES			<u>(18,563)</u>		<u>(7,743)</u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>1</u>		<u>1</u>
Profit and loss account			<u>(18,564)</u>		<u>(7,744)</u>
SHAREHOLDERS' FUNDS			<u>(18,563)</u>		<u>(7,743)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

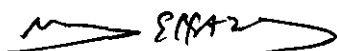
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



N E P Ghazal - Director

Approved by the Board on 21st June 2006

The notes form part of these abbreviated accounts

Denes Rottingdean Properties Limited

Notes to the Abbreviated Accounts

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 January 2005).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2005	582,351
Additions	165,961
	<hr/>
At 31st December 2005	748,312
	<hr/>
NET BOOK VALUE	
At 31st December 2005	748,312
	<hr/>
At 31st December 2004	582,351
	<hr/>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.12.05 £	31.12.04 £
Repayable by instalments		
Bank loan over 5 years	507,624	354,757
	<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>

5. ULTIMATE PARENT COMPANY

The ultimate parent company is The Denes Motors Limited, company no. 1786633