

Registered Number 04278485

DANEFIELD PROPERTIES LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	260,855	260,855
		<u>260,855</u>	<u>260,855</u>
Current assets			
Cash at bank and in hand		94,633	78,413
		<u>94,633</u>	<u>78,413</u>
Prepayments and accrued income		550	-
Creditors: amounts falling due within one year		(28,717)	(32,198)
Net current assets (liabilities)		<u>66,466</u>	<u>46,215</u>
Total assets less current liabilities		<u>327,321</u>	<u>307,070</u>
Total net assets (liabilities)		<u>327,321</u>	<u>307,070</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		327,319	307,068
Shareholders' funds		<u>327,321</u>	<u>307,070</u>

- For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2017

And signed on their behalf by:

Stuart Large, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

	£
Cost	
At 1 March 2016	260,855
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>260,855</u>
Depreciation	
At 1 March 2016	-
Charge for the year	-
On disposals	-
At 28 February 2017	<u>-</u>
Net book values	
At 28 February 2017	<u>260,855</u>
At 29 February 2016	<u>260,855</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
2 Ordinary shares of £1 each	2	2

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