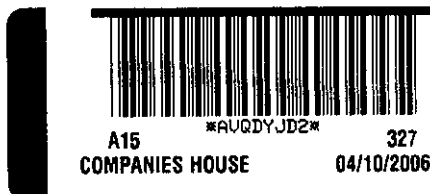


**REGISTERED NUMBER: 04863417 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005**

**FOR**

**DARBAZ PROPERTIES LIMITED**



**DARBAZ PROPERTIES LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2005**

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**DARBAZ PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**

**DIRECTORS:**

S Darbaz  
Mrs S Darbaz

**SECRETARY:**

Mrs S Darbaz

**REGISTERED OFFICE:**

61 - 67 Old Street  
London  
EC1V 9HX

**REGISTERED NUMBER:**

04863417 (England and Wales)

**ACCOUNTANTS:**

Fordhams & Co  
Chartered Accountants  
Second Floor  
61-67 Old Street  
London EC1V 9HX

**DARBAZ PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2005**

		31.12.05		31.12.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		249,314		249,314
<b>CURRENT ASSETS:</b>					
Debtors		1,625		1,875	
Cash at bank		13,646		4,566	
		15,271		6,441	
<b>CREDITORS: Amounts falling due within one year</b>		226,369		235,573	
<b>NET CURRENT LIABILITIES:</b>			(211,098)		(229,132)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£38,216		£20,182
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		200		200
Profit and loss account			38,016		19,982
<b>SHAREHOLDERS' FUNDS:</b>			£38,216		£20,182

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

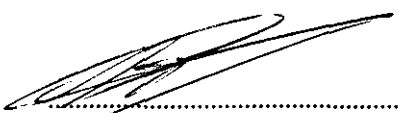
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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:**

  
.....  
S Darbaz - Director

Approved by the Board on 29/09/2006 .....

The notes form part of these abbreviated accounts

**DARBAZ PROPERTIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**

**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).

**Turnover**

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

**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**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 January 2005	
and 31 December 2005	<u>249,314</u>
<b>NET BOOK VALUE:</b>	
At 31 December 2005	<u>249,314</u>
At 31 December 2004	<u>249,314</u>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>