

REGISTERED NUMBER: 04863417 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

DARBAZ PROPERTIES LIMITED



DARBAZ PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DARBAZ PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006

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 2006

		31 12 06		31 12 05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		249,314		249,314
CURRENT ASSETS:					
Debtors		1,415		1,625	
Cash at bank		26,317		13,646	
		27,732		15,271	
CREDITORS: Amounts falling due within one year		225,924		226,369	
NET CURRENT LIABILITIES:			(198,192)		(211,098)
TOTAL ASSETS LESS CURRENT LIABILITIES.			<u>£51,122</u>		<u>£38,216</u>
CAPITAL AND RESERVES:					
Called up share capital	3		200		200
Profit and loss account			50,922		38,016
SHAREHOLDERS' FUNDS.			<u>£51,122</u>		<u>£38,216</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

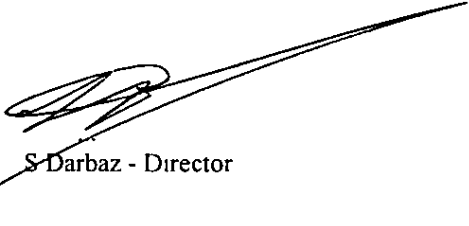
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on 25/10/2007 and were signed on its behalf by


S Darbaz - Director

The notes form part of these abbreviated accounts

DARBAZ PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

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

	Total
	£
COST:	
At 1 January 2006	
and 31 December 2006	249,314
NET BOOK VALUE:	
At 31 December 2006	249,314
At 31 December 2005	249,314

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 06 £	31 12 05 £
200	Ordinary		200	200