

Registered Number 04863417

DARBAZ PROPERTIES LIMITED

Abbreviated Accounts

31 December 2011

DARBAZ PROPERTIES LIMITED

Registered Number 04863417

Company Information

Registered Office:

Second Floor
61-67 Old Street
London
London
EC1V 9HW

Reporting Accountants:

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

DARBAZ PROPERTIES LIMITED

Registered Number 04863417

Balance Sheet as at 31 December 2011

| | Notes | 2011 £ | 2010 £ |
|-------------------------------------------------------|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible | 2 | 709,588 | 709,588 |
| | | <u>709,588</u> | <u>709,588</u> |
| Current assets | | | |
| Debtors | | 1,763 | 1,763 |
| Cash at bank and in hand | | 103,872 | 66,194 |
| Total current assets | | <u>105,635</u> | <u>67,957</u> |
| Creditors: amounts falling due within one year | | (673,953) | (662,801) |
| Net current assets (liabilities) | | (568,318) | (594,844) |
| Total assets less current liabilities | | <u>141,270</u> | <u>114,744</u> |
| Total net assets (liabilities) | | <u>141,270</u> | <u>114,744</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 200 | 200 |
| Profit and loss account | | 141,070 | 114,544 |
| Shareholders funds | | <u>141,270</u> | <u>114,744</u> |

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2012

And signed on their behalf by:

S Darbaz, Director

Mrs S Darbaz, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 April 2008).

Turnover

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

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 01 January 2011 | - | <u>709,588</u> |
| At 31 December 2011 | - | <u>709,588</u> |
| Net Book Value | | |
| At 31 December 2011 | | 709,588 |
| At 31 December 2010 | - | <u>709,588</u> |

3 **Share capital**

| | 2011 | 2010 |
|--------------------------------------------|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 200 Ordinary shares of £1 each | 200 | 200 |