

Registered Number 04863417

DARBAZ PROPERTIES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	962,940	709,588
		<u>962,940</u>	<u>709,588</u>
Current assets			
Debtors		160,000	1,763
Cash at bank and in hand		26,124	103,872
		<u>186,124</u>	<u>105,635</u>
Creditors: amounts falling due within one year		<u>(974,455)</u>	<u>(673,953)</u>
Net current assets (liabilities)		<u>(788,331)</u>	<u>(568,318)</u>
Total assets less current liabilities		<u>174,609</u>	<u>141,270</u>
Total net assets (liabilities)		<u>174,609</u>	<u>141,270</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		174,409	141,070
Shareholders' funds		<u>174,609</u>	<u>141,270</u>

- For the year ending 31 December 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 August 2013

And signed on their behalf by:

Mr S. Darbaz, Director

Mrs S. Darbaz, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Other accounting policies

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

	£
Cost	
At 1 January 2012	709,588
Additions	253,352
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>962,940</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>962,940</u>
At 31 December 2011	<u>709,588</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
200 Ordinary shares of £1 each	200	200

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