

DENBY PROPERTIES LIMITED

**Company Registration Number:
06909444 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

DENBY PROPERTIES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	D J RICHARDS S E RICHARDS
Company secretary:	S E RICHARDS
Registered office:	The Old Vicarage 183 Church Street Denby Village Ripley Derbyshire DE5 8PJ
Company Registration Number:	06909444 (England and Wales)

DENBY PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	175,000	175,000
Total fixed assets:		<u>175,000</u>	<u>175,000</u>
Current assets			
Cash at bank and in hand:		15,180	9,416
Total current assets:		<u>15,180</u>	<u>9,416</u>
Creditors			
Creditors: amounts falling due within one year	4	1,468	1,577
Net current assets (liabilities):		<u>13,712</u>	<u>7,839</u>
Total assets less current liabilities:		188,712	182,839
Creditors: amounts falling due after more than one year:	5	175,000	175,000
Total net assets (liabilities):		<u><u>13,712</u></u>	<u><u>7,839</u></u>

The notes form part of these financial statements

DENBY PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		13,612	7,739
Total shareholders funds:		<u>13,712</u>	<u>7,839</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 14 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D J RICHARDS

Status: Director

The notes form part of these financial statements

DENBY PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable United Kingdom accounting standards and under the historical cost convention

Turnover policy

Turnover is the total amount receivable by the company for goods supplied and services provided.

Tangible fixed assets depreciation policy

Land and Buildings are not depreciated.

DENBY PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	175,000
At 31st March 2012:	175,000
Net book value	
At 31st March 2012:	175,000
At 31st March 2011:	175,000

DENBY PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	1,468	1,577
Total:	<u>1,468</u>	<u>1,577</u>

DENBY PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	175,000	175,000
Total:	<u>175,000</u>	<u>175,000</u>

DENBY PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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