

DENBY PROPERTIES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

DENBY PROPERTIES LIMITED

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	175,000	175,000
Total fixed assets:		175,000	175,000
Current assets			
Cash at bank and in hand:		20,708	15,180
Total current assets:		20,708	15,180
Creditors			
Creditors: amounts falling due within one year	3	1,399	1,468
Net current assets (liabilities):		19,309	13,712
Total assets less current liabilities:		194,309	188,712
Creditors: amounts falling due after more than one year:	4	175,000	175,000
Total net assets (liabilities):		19,309	13,712

The notes form part of these financial statements

DENBY PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		19,209	13,612
Total shareholders funds:		<u>19,309</u>	<u>13,712</u>

For the year ending 31 March 2013 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 20 December 2013

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 2013

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 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	175,000
At 31st March 2013:	175,000
Net book value	
At 31st March 2013:	175,000
At 31st March 2012:	175,000

DENBY PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	1,399	1,468
Total:	<u>1,399</u>	<u>1,468</u>

DENBY PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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

	2013 £	2012 £
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 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

