

# **DENBY PROPERTIES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **DENBY PROPERTIES LIMITED**

## **Company Information for the Period Ended 31st March 2014**

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

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# DENBY PROPERTIES LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:		175,000	175,000
<b>Total fixed assets:</b>		<u>175,000</u>	<u>175,000</u>
<b>Current assets</b>			
Cash at bank and in hand:		27,044	20,708
<b>Total current assets:</b>		<u>27,044</u>	<u>20,708</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	1,547	1,399
<b>Net current assets (liabilities):</b>		<u>25,497</u>	<u>19,309</u>
<b>Total assets less current liabilities:</b>		200,497	194,309
Creditors: amounts falling due after more than one year:	3	175,000	175,000
<b>Total net assets (liabilities):</b>		<u><u>25,497</u></u>	<u><u>19,309</u></u>

The notes form part of these financial statements

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# DENBY PROPERTIES LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		25,397	19,209
<b>Total shareholders funds:</b>		<u>25,497</u>	<u>19,309</u>

For the year ending 31 March 2014 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 24 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D J RICHARDS

Status: Director

The notes form part of these financial statements

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# **DENBY PROPERTIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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 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.

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# DENBY PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	1,547	1,399
<b>Total:</b>	<b><u>1,547</u></b>	<b><u>1,399</u></b>

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# DENBY PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Creditors: amounts falling due after more than one year

	2014 £	2013 £
Other creditors:	175,000	175,000
<b>Total:</b>	<b><u>175,000</u></b>	<b><u>175,000</u></b>

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# DENBY PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>



