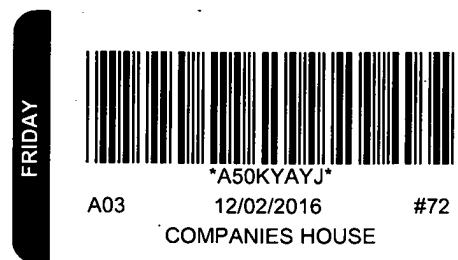


**DOUGLAS & DEAN LETTING AND PROPERTY
MANAGEMENT LIMITED**

Abbreviated Accounts

For the for the year ended 30 April 2015



Company Number 07623663

(England & Wales)

DOUGLAS & DEAN LETTING AND PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015
ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2015

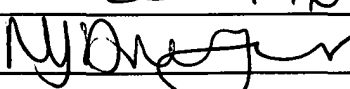
	Note	£	£	£	2014	£
Fixed assets						
Intangible Assets	2		8,000			8,500
Tangible Assets	3		4,543			5,582
			<u>12,543</u>			<u>14,082</u>
Current Assets						
Stock & Work In Progress		-			-	
Debtors	4	1,406			425	
Cash at Bank and In Hand		302			552	
		<u>1,708</u>			<u>977</u>	
Creditors						
Amounts Falling Due Within One Year	5		<u>(14,041)</u>		<u>(14,771)</u>	
Net Current Assets			<u>(12,333)</u>			<u>(13,794)</u>
Total Assets Less Current Liabilities			<u>210</u>			<u>288</u>
Net Assets		£	<u>210</u>		£	<u>288</u>
Capital & Reserves						
Authorised 1000 Ordinary Shares of £1 each						
Allotted Called Up & Fully Paid			1			1
Retained Profit			209			287
Shareholders' Funds		£	<u>210</u>		£	<u>288</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under s. 477 (small company exemption) of the Companies Act 2006 and no notice has been deposited under s. 476 (member or members requesting and audit).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s. 386 (of the Act) and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Approved by the board and Signed on behalf of the board of directors

28-01-16 Date
 Signed By Nicola Draper (Director)

The Notes on pages 2 to 4 form part of these financial statements

DOUGLAS & DEAN LETTING AND PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015
NOTES TO THE ABBREVIATED ACCOUNTS

1. Accounting Policies

1.1 Basis of Preparation of the Financial Statements

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

1.2 Cash Flow

These accounts do not include a cash flow statement because the company as a small reporting entity is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover comprises the invoiced services excluding VAT.

1.4 Tangible Fixed Assets

Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Equipment	25% on reducing balance
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1.5 Intangible Fixed Assets

Intangible fixed assets (including purchased goodwill) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carry value of an asset may not be fully recoverable.

Goodwill	5% Straight Line
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1.5 Intangible Fixed Assets

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more or less tax at a future date, at the average tax rates that are expected to apply when the timing difference reverses, based on current tax rates and

1.6 Deferred Taxation

Where appropriate deferred taxation has been provided on a full basis on the timing difference as a result of accelerated capital allowances claimed.

DOUGLAS & DEAN LETTING AND PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015
NOTES TO THE ABBREVIATED ACCOUNTS

2 Intangible Assets

	<u>Goodwill</u>	<u>Total</u>
Cost or Valuation		
As At 1 May 2014	10,000	10,000
Additions	-	-
As At 30 April 2015	£ <u>10,000</u>	<u>10,000</u>
Amortisation		
As At 1 May 2014	1,500	1,500
Charge For Year	500	500
As At 30 April 2015	£ <u>2,000</u>	<u>2,000</u>
Net Book Value		
As At 1 May 2014	<u>8,500</u>	<u>8,500</u>
As At 30 April 2015	£ <u><u>8,000</u></u>	<u><u>8,000</u></u>

3 Tangible Fixed Assets

	<u>Plant and Equipment</u>	<u>Total</u>
Cost or Valuation		
As At 1 May 2014	9,403	9,403
Disposals	-	-
Additions	748	748
As At 30 April 2015	£ <u>10,151</u>	£ <u>10,151</u>
Accumulated Depreciation		
As At 1 May 2014	3,821	3,821
Charge For Year	1,787	1,787
As At 30 April 2015	£ <u>5,608</u>	£ <u>5,608</u>
Net Book Value		
As At 1 May 2014	£ <u>5,582</u>	£ <u>5,582</u>
As At 30 April 2015	£ <u><u>4,543</u></u>	£ <u><u>4,543</u></u>

DOUGLAS & DEAN LETTING AND PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015
NOTES TO THE ACCOUNTS

4 Debtors	<u>2015</u>	<u>2014</u>
	£	£
All Amounts Falling Due Within One Year		
5 Creditors	<u>2015</u>	<u>2014</u>
	£	£
Creditors Include The Following:		
Bank Loan Not Wholly Repayable Within 5 Years	-	-
Repayable Within Five Years	-	-
Repayable After Five Years	-	-
	£ <u>-</u>	£ <u>-</u>
Bank Overdraft	2,758	2,449
	£ <u>2,758</u>	£ <u>2,449</u>

6 Related Party Transactions

No Such transactions in the period

Transactions With Directors.

Ordinary Dividends paid to the directors in their capacity as shareholders in the year totalled £6,500 (2014 £6,000) all of which being to Nicola Draper as Director

Controlling Interest

During the year ended 30 April 2015 Nicola Draper the director controlled the company by virtue of a controlling interest of 100%.