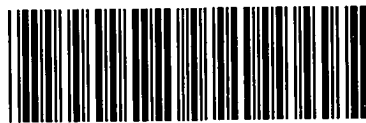


REGISTERED NUMBER: 07940552 (England and Wales)

DTE LONDON LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

THURSDAY



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FOR THE YEAR ENDED 30 APRIL 2014**

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DTE LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DIRECTORS:

J M Goldie
P J Patel
S Rosen
A J Taylor
H Woolf

REGISTERED OFFICE:

Park House
26 North End Road
Londown
NW11 7PT

REGISTERED NUMBER:

07940552 (England and Wales)

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Investments	2	625,041	625,041
CREDITORS			
Amounts falling due within one year		(117,799)	(1,000)
NET CURRENT LIABILITIES		(117,799)	(1,000)
TOTAL ASSETS LESS CURRENT LIABILITIES		507,242	624,041
CREDITORS			
Amounts falling due after more than one year		(506,242)	(623,041)
NET ASSETS		1,000	1,000
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
SHAREHOLDERS' FUNDS		1,000	1,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

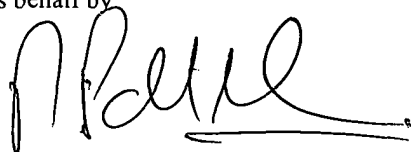
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27/1/2015 and were signed on its behalf by:



P J Patel - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

1. ACCOUNTING POLICIES**Accounting convention**

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

Preparation of consolidated financial statements

The financial statements contain information about DTE London Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Fixed asset investments

Fixed asset investments are stated at cost less provision for diminution in value.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2013	
and 30 April 2014	<u>625,041</u>
NET BOOK VALUE	
At 30 April 2014	<u>625,041</u>
At 30 April 2013	<u>625,041</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

DTE Business Advisory Services Limited

Nature of business: Chartered accountants

	%		
Class of shares:	holding		
Ordinary	/ 100.00		
		2014	2013
		£	£
Aggregate capital and reserves		<u>548,342</u>	<u>266,150</u>
Profit for the year/period		<u>282,192</u>	<u>265,150</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>