

Abbreviated Unaudited Accounts
for the Period
21 November 2013 to 31 December 2014
for
DMI PROPERTIES (HULL) LIMITED

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for the Period 21 November 2013 to 31 December 2014**

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DMI PROPERTIES (HULL) LIMITED

**Company Information
for the Period 21 November 2013 to 31 December 2014**

DIRECTORS:

Dale Baron
Scott Philip Kitching

REGISTERED OFFICE:

Cleveland House
1-10 Sitwell Street
KINGSTON UPON HULL
East Yorkshire
HU8 7BE

REGISTERED NUMBER:

08785994 (England and Wales)

ACCOUNTANTS:

G & C Professionals Limited
trading as Graham & Company
Chartered Certified Accountants
& Business Advisers
Cleveland House
1-10 Sitwell Street
KINGSTON UPON HULL
East Yorkshire
HU8 7BE

DMI PROPERTIES (HULL) LIMITED (REGISTERED NUMBER: 08785994)

**Abbreviated Balance Sheet
31 December 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		107,500
CURRENT ASSETS			
Cash in hand		62	
CREDITORS			
Amounts falling due within one year	3	<u>43,105</u>	
NET CURRENT LIABILITIES			<u>(43,043)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			64,457
CREDITORS			
Amounts falling due after more than one year	3		<u>63,480</u>
NET ASSETS			<u>977</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>877</u>
SHAREHOLDERS' FUNDS			<u>977</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 December 2014

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 18 August 2015 and were signed on its behalf by:

Dale Baron - Director

Scott Philip Kitching - Director

DMI PROPERTIES (HULL) LIMITED (REGISTERED NUMBER: 08785994)

**Notes to the Abbreviated Accounts
for the Period 21 November 2013 to 31 December 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).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 4% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	110,000
At 31 December 2014	<u>110,000</u>
DEPRECIATION	
Charge for period	2,500
At 31 December 2014	<u>2,500</u>
NET BOOK VALUE	
At 31 December 2014	<u>107,500</u>

3. CREDITORS

Creditors include an amount of £ 83,400 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.