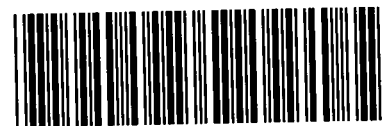


D & D PROPERTY SERVICES (HOLDINGS) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 OCTOBER 2015 TO 30 JUNE 2016

TUESDAY

COMPLIANCE HOUSE



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D & D PROPERTY SERVICES (HOLDINGS) LTD
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FOR THE PERIOD 30 OCTOBER 2015 TO 30 JUNE 2016

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D & D PROPERTY SERVICES (HOLDINGS) LTD
COMPANY INFORMATION
FOR THE PERIOD 30 OCTOBER 2015 TO 30 JUNE 2016

DIRECTORS:

Mrs L V A Ridley
M Newis

REGISTERED OFFICE:

5 Yeomans Court
Ware Road
Hertford
Hertfordshire
SG13 7HJ

REGISTERED NUMBER:

9849385 (England and Wales)

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	£	£
FIXED ASSETS			
Investments	2		2,450,000
CURRENT ASSETS			
Cash in hand		100	
CREDITORS			
Amounts falling due within one year		2,450,000	
NET CURRENT LIABILITIES			(2,449,900)
TOTAL ASSETS LESS CURRENT LIABILITIES			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 25/10/2016 and were signed on its behalf by:


 Mrs L V A Ridley - Director

The notes form part of these abbreviated accounts

D & D PROPERTY SERVICES (HOLDINGS) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 OCTOBER 2015 TO 30 JUNE 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

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 January 2015).

The company was dormant throughout the period ended 30 June 2016.

Preparation of consolidated financial statements

The financial statements contain information about D & D Property Services (Holdings) Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 400 of the Companies Act 2006 from the requirements to prepare consolidated financial statements as it and its subsidiary undertaking are included by full consolidation in the consolidated financial statements of its parent, a company registered in.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	2,450,000
At 30 June 2016	2,450,000
NET BOOK VALUE	
At 30 June 2016	2,450,000

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

D&D Property Services Limited

Nature of business: Remedial works contractors

	%	
Class of shares:	holding	
Ordinary	100.00	
		30.6.16
		£
Aggregate capital and reserves		1,853,938
Loss for the year		(193,572)

D & D PROPERTY SERVICES (HOLDINGS) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 30 OCTOBER 2015 TO 30 JUNE 2016**

3. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	£
Number:	Class:		
50	Share capital 1	1.00	50
50	Share capital 2	1.00	50
			<hr/>
			100
			<hr/>