

DANNIC PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR
31 OCTOBER 2015

[REDACTED]



DANNIC PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2015

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DANNIC PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET****31 OCTOBER 2015**

	Note	2015 £	£	2014 £	£
CURRENT ASSETS					
Cash at bank and in hand		616		3,530	
CREDITORS: Amounts falling due within one year		<u>561,951</u>		<u>558,020</u>	
NET CURRENT LIABILITIES			<u>(561,335)</u>		<u>(554,490)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(561,335)</u>		<u>(554,490)</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		2		2
Profit and loss account			<u>(561,337)</u>		<u>(554,492)</u>
DEFICIT			<u>(561,335)</u>		<u>(554,490)</u>

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on, and are signed on their behalf by:

.....
Mrs N Carroll


.....
Miss D Mollison

Company Registration Number: NI036131

DANNIC PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2015

1. ACCOUNTING POLICIES**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Prior Year Adjustment

The prior year adjustment related to a misposting in 2013, in respect of intercompany loans, which has since been corrected.

2. SHARE CAPITAL**Authorised share capital:**

	2015	2014
	£	£
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>