Registered Number SC275058

DON DEVELOPMENTS LIMITED

Abbreviated Accounts

31 October 2010

DON DEVELOPMENTS LIMITED **Registered Number SC275058**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2		1,600,000		1,780,000
Total fixed assets			1,600,000		1,780,000
Current assets					
Cash at bank and in hand		162,172		23,538	
Total current assets		162,172		23,538	
Creditors: amounts falling due within one year		(222,636)		(263,029)	
Net current assets			(60,464)		(239,491)
Total assets less current liabilities			1,539,536		1,540,509
Creditors: amounts falling due after one year			(1,486,177)		(1,486,177)
Total net Assets (liabilities)			53,359		54,332
Capital and reserves					
Called up share capital			2		2
Revaluation reserve			106,456		106,456
Profit and loss account			(53,099)		(52,126)
Shareholders funds			53,359		54,332

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 July 2011

And signed on their behalf by:
N J MacRae, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The financial statements have been prepared under the historic cost convention and modified by the revaluation of certain assets and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

2 Investments (fixed assets)

Investment Property is shown at most recent valuation. Any aggregate surplus of deficit arising from changes in market value is transferred to a revaluation reserve.

3 Transactions with directors

The Director operated a loan account during the year. At 31st October 2010 the director was owed £221,386 (2009 - £249,587. The loan is not interest bearing and no date has been set for repayment.

3 Creditors

Creditors include an amount of £1,486,177 (2009 - £1,486,177) for which security has been given.