

Registered Number 00719864

DURLEIGH PROPERTY INVESTMENTS

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	213,205	213,205
		<u>213,205</u>	<u>213,205</u>
Current assets			
Debtors		8,911	4,695
Cash at bank and in hand		26,535	22,492
		<u>35,446</u>	<u>27,187</u>
Net current assets (liabilities)		<u>35,446</u>	<u>27,187</u>
Total assets less current liabilities		<u>248,651</u>	<u>240,392</u>
Creditors: amounts falling due after more than one year		(3,670)	(2,576)
Total net assets (liabilities)		<u>244,981</u>	<u>237,816</u>
Capital and reserves			
Called up share capital	3	1,922	1,922
Profit and loss account		243,059	235,894
Shareholders' funds		<u>244,981</u>	<u>237,816</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2015

And signed on their behalf by:

Leslie Sellick, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts received from rents and other investments.

Tangible assets depreciation policy

Tangible fixed assets include investment properties valued by Chartered Surveyors on an existing use open market value basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	213,205
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>213,205</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>213,205</u>
At 31 March 2014	<u>213,205</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000
922 B Ordinary shares of £1 each	922	922

The company has unlimited liability.

On a poll every member shall have three votes for each 'A' share and one vote for each 'B' shares held.

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