

Registered number  
03290812

D & R Properties Limited

Abbreviated Accounts

31 December 2014

**D & R Properties Limited****Registered number:** 03290812**Abbreviated Balance Sheet  
as at 31 December 2014**

|   | Notes | 2014<br>£       | 2013<br>£       |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Tangible assets                                       | 2     | 55,357          | 55,357          |
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors   |       | 4,080           | 3,110           |
| Cash at bank and in hand                              |       | 1,427           | 2,051           |
|   |       | <u>5,507</u>    | <u>5,161</u>    |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(43,111)</u> | <u>(38,969)</u> |
| <b>Net current liabilities</b>                        |       | (37,604)        | (33,808)        |
| <b>Net assets</b>                                     |       | <u>17,753</u>   | <u>21,549</u>   |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 3     | 100             | 100             |
| Profit and loss account                               |       | 17,653          | 21,449          |
| <b>Shareholders' funds</b>                            |       | <u>17,753</u>   | <u>21,549</u>   |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Draper

Director

Approved by the board on 14 February 2015

**D & R Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

|                     |               |
|---------------------|---------------|
| At 1 January 2014   | 55,357        |
| At 31 December 2014 | <u>55,357</u> |

**Depreciation**

|                     |          |
|---------------------|----------|
| At 31 December 2014 | <u>-</u> |
|---------------------|----------|

**Net book value**

|                     |               |
|---------------------|---------------|
| At 31 December 2014 | <u>55,357</u> |
| At 31 December 2013 | <u>55,357</u> |

| <b>3 Share capital</b>              | <b>Nominal<br/>value</b> | <b>2014<br/>Number</b> | <b>2014<br/>£</b> | <b>2013<br/>£</b> |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: |                          |                        |                   |                   |
| Ordinary shares                     | £1 each                  | 100                    | <u>100</u>        | <u>100</u>        |

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