

DERBYSHIRE PROPERTY COMPANY LIMITED

**Company Registration Number:
05655225 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

DERBYSHIRE PROPERTY COMPANY LIMITED

Company Information for the Period Ended 31st December 2010

Director:	Axholme Directors Limited
Company secretary:	Axholme Secretaries Limited
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
Company Registration Number:	05655225 (England and Wales)

DERBYSHIRE PROPERTY COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	977	-
Total fixed assets:		<u>977</u>	<u>-</u>
Current assets			
Stocks:		4,402	-
Cash at bank and in hand:		1	1
Total current assets:		<u>4,403</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		1,333	-
Net current assets (liabilities):		<u>3,070</u>	<u>1</u>
Total assets less current liabilities:		<u>4,047</u>	<u>1</u>
Total net assets (liabilities):		<u><u>4,047</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

DERBYSHIRE PROPERTY COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		4,046	0
Total shareholders funds:		<u>4,047</u>	<u>1</u>

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 02 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Axholme Directors Limited
Status: Director

The notes form part of these financial statements

DERBYSHIRE PROPERTY COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

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 Standards for Smaller Entities

Turnover policy

Turnover is attributable to the principal activity which is Textile Retailing

Tangible fixed assets depreciation policy

Depreciation is calculated on a straight line basis at 25% per annum

DERBYSHIRE PROPERTY COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
Additions:	1,303
At 31st December 2010:	1,303
Depreciation	
Charge for year:	326
At 31st December 2010:	326
Net book value	
At 31st December 2010:	977

DERBYSHIRE PROPERTY COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.