

DERBYSHIRE PROPERTY COMPANY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

DERBYSHIRE PROPERTY COMPANY LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Paul Andrew Moore
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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	651	977
Total fixed assets:		<u>651</u>	<u>977</u>
Current assets			
Stocks:		5,502	4,402
Cash at bank and in hand:		1	1
Total current assets:		<u>5,503</u>	<u>4,403</u>
Creditors			
Creditors: amounts falling due within one year		1,741	1,333
Net current assets (liabilities):		<u>3,762</u>	<u>3,070</u>
Total assets less current liabilities:		<u>4,413</u>	<u>4,047</u>
Total net assets (liabilities):		<u><u>4,413</u></u>	<u><u>4,047</u></u>

The notes form part of these financial statements

DERBYSHIRE PROPERTY COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		4,412	4,046
Total shareholders funds:		<u>4,413</u>	<u>4,047</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Andrew Moore
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 2011

1. Accounting policies

Turnover policy

Turnover is attributable to the principal activity which is Textile Retailing.

DERBYSHIRE PROPERTY COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	1,303
At 31st December 2011:	1,303
Depreciation	
At 01st January 2011:	326
Charge for year:	326
At 31st December 2011:	652
Net book value	
At 31st December 2011:	651
At 31st December 2010:	977

DERBYSHIRE PROPERTY COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
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.

