DERBYSHIRE PROPERTY COMPANY LIMITED

Company Registration Number:
05655225 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

DERBYSHIRE PROPERTY COMPANY LIMITED

Company Information
for the Period Ended 31st December 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**325**	651
Total fixed assets:		**325**	651
Current assets			
Stocks:		**1,502**	5,502
Cash at bank and in hand:		1	1
Total current assets:		**1,503**	5,503
Creditors			
Creditors: amounts falling due within one year		**537**	1,741
Net current assets (liabilities):		**966**	3,762
Total assets less current liabilities:		**1,291**	4,413
Total net assets (liabilities):		**1,291**	4,413

The notes form part of these financial statements

DERBYSHIRE PROPERTY COMPANY LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		**1,290**	4,412
Total shareholders funds:		**1,291**	4,413

For the year ending 31 December 2012 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 10 September 2013

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 2012

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 2012

3. Tangible assets

	Total
Cost	**£**
At 01st January 2012:	1,303
At 31st December 2012:	1,303
Depreciation	
At 01st January 2012:	652
Charge for year:	326
At 31st December 2012:	978
Net book value	
At 31st December 2012:	325
At 31st December 2011:	651

DERBYSHIRE PROPERTY COMPANY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.