

DERBYSHIRE PROPERTY COMPANY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

DERBYSHIRE PROPERTY COMPANY LIMITED

Company Information for the Period Ended 31st December 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	325	325
Total fixed assets:		<u>325</u>	<u>325</u>
Current assets			
Stocks:		1,502	1,502
Cash at bank and in hand:		1	1
Total current assets:		<u>1,503</u>	<u>1,503</u>
Creditors			
Creditors: amounts falling due within one year		537	537
Net current assets (liabilities):		<u>966</u>	<u>966</u>
Total assets less current liabilities:		<u>1,291</u>	<u>1,291</u>
Total net assets (liabilities):		<u><u>1,291</u></u>	<u><u>1,291</u></u>

The notes form part of these financial statements

DERBYSHIRE PROPERTY COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,290	1,290
Total shareholders funds:		<u>1,291</u>	<u>1,291</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 29 September 2014

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 2013

1. Accounting policies

Tangible fixed assets depreciation policy

Straight line 25% per annum

DERBYSHIRE PROPERTY COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	1,303
At 31st December 2013:	1,303
Depreciation	
At 01st January 2013:	978
At 31st December 2013:	978
Net book value	
At 31st December 2013:	325
At 31st December 2012:	325

DERBYSHIRE PROPERTY COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

