Denton Property Development Services Limited Abbreviated Accounts 28 February 2007

22/02/2008 COMPANIES HOUSE

Denton Property Development Services Limited Abbreviated Balance Sheet as at 28 February 2007

•	lotes		2007 £
Fixed assets Tangible assets	2		1,307
Current assets Cash at bank and in hand		17,922	
Creditors. amounts falling due within one year		(5,065)	
Net current assets			12,857
Net assets			14,164
Capital and reserves Called up share capital Profit and loss account	3		1 14,163
Shareholder's funds			14,164

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Jenny Chong

Director

Approved by the board on 10 February 2008

Denton Property Development Services Limited Notes to the Abbreviated Accounts for the period ended 28 February 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Depreciation

Furniture & fixtures

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

25% reducing balance

2	Tangible fixed assets			£
	Cost Additions			1,777
	At 28 February 2007			1,777
	Depreciation Charge for the period			470
	At 28 February 2007			470
	Net book value At 28 February 2007			1,307
3	Share capital			2007
	Authorised Ordinary shares of £1 each			£
		2007 N o	2006 No	2007 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1	1_