# Denton Property Development Services Limited Abbreviated Accounts 29 February 2008

WEDNESDAY

A66 24/12/2008 COMPANIES HOUSE

# Denton Property Development Services Limited Abbreviated Balance Sheet as at 29 February 2008

	Notes		2008 £		2007 £
Fixed assets			_		_
Tangible assets	2		1,275		1,307
Current assets					
Debtors		31,088		•	
Cash at bank and in hand				17,922	
		31,088		17,922	
Creditors: amounts falling due					
within one year		(15,743)		(5,065)	
Net current assets			15,345		12,857
Net assets		_	16,620	_	14,164
Capital and recoming					
Capital and reserves Called up share capital	3		4		1
Profit and loss account	Ū		16,619		14,163
Shareholder's funds		_	16,620	- -	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 18 December 2008

# Denton Property Development Services Limited Notes to the Abbreviated Accounts for the year ended 29 February 2008

## 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

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

Furniture & fixtures	25% reducing balance
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2	Tangible fixed assets	£	
	Cost		
	At 1 March 2007	1,777	
	Additions	389	
	At 29 February 2008	2,166	
	Depreciation		
	At 1 March 2007	470	
	Charge for the year	421	
	At 29 February 2008	891	
	Net book value		
	At 29 February 2008	1,275	
	At 28 February 2007	1,307	
3	Share capital	2008	2007
_		£	£
	Authorised:	100	100
		2008	2007
		£	£
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	1	1