

# **DUHOSK PROPERTIES LIMITED**

**Company Registration Number:  
06802254 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 February 2015**

**End date: 31 January 2016**

# DUHOSK PROPERTIES LIMITED

## Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	438,693	438,693
<b>Total fixed assets:</b>		<u>438,693</u>	<u>438,693</u>
<b>Current assets</b>			
Cash at bank and in hand:		6,702	11,842
<b>Total current assets:</b>		<u>6,702</u>	<u>11,842</u>
Creditors: amounts falling due within one year:		<u>( 35,455 )</u>	<u>( 47,302 )</u>
<b>Net current assets (liabilities):</b>		<u>( 28,753 )</u>	<u>( 35,460 )</u>
Total assets less current liabilities:		409,940	403,233
Creditors: amounts falling due after more than one year:		<u>( 295,625 )</u>	<u>( 317,125 )</u>
<b>Total net assets (liabilities):</b>		<u><u>114,315</u></u>	<u><u>86,108</u></u>

The notes form part of these financial statements

# DUHOSK PROPERTIES LIMITED

## Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and loss account:		114,215	86,008
<b>Shareholders funds:</b>		<u>114,315</u>	<u>86,108</u>

For the year ending 31 January 2016 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.

The financial statements were approved by the Board of Directors on 17 October 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Durgan

Status: Director

The notes form part of these financial statements

# **DUHOSK PROPERTIES LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 January 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the fnaine

# DUHOSK PROPERTIES LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 February 2015:	438,693
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>438,693</u>
<b>Depreciation</b>	
01 February 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>0</u>
<b>Net book value</b>	
31 January 2016:	<u><b>438,693</b></u>
31 January 2015:	<u><b>438,693</b></u>

# DUHOSK PROPERTIES LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

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.