

**REGISTERED NUMBER: 07929599 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 31 JANUARY 2012 TO 31 JANUARY 2013**  
**FOR**  
**DEROL LIMITED**

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FOR THE PERIOD 31 JANUARY 2012 TO 31 JANUARY 2013**

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**DEROL LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 31 JANUARY 2012 TO 31 JANUARY 2013**

**DIRECTOR:**

M Holder

**REGISTERED OFFICE:**

59 Queen Elizabeths Walk  
Stoke Newington  
London  
N16 5UG

**REGISTERED NUMBER:**

07929599 (England and Wales)

**ACCOUNTANTS:**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		16,939
Investment property	3		<u>253,770</u>
			270,709
<b>CREDITORS</b>			
Amounts falling due within one year		<u>89,893</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(89,893)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			180,816
<b>CREDITORS</b>			
Amounts falling due after more than one year	4		<u>180,615</u>
<b>NET ASSETS</b>			<u><u>201</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		1
Profit and loss account			<u>200</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>201</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 November 2013 and were signed by:

A S C Singer - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 31 JANUARY 2012 TO 31 JANUARY 2013**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net rent receivable, excluding value added tax.

**Investment property**

In accordance with Financial Reporting standard for Smaller Entities (effective April 2008), no depreciation or amortisation is provided in respect of freehold investment properties nor on leasehold investment properties having an unexpired term of more than twenty years. This departure from the requirements of the Companies Act 2006, for all properties to be depreciated, is necessary, as the director considers that this accounting policy results in the financial statements giving true and fair view.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>16,939</u>
At 31 January 2013	<u>16,939</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u><u>16,939</u></u>

**3. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
Additions	<u>253,770</u>
At 31 January 2013	<u>253,770</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u><u>253,770</u></u>

**4. CREDITORS**

Creditors include the following debts falling due in more than five years:

	£
Repayable otherwise than by instalments	<u>180,615</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

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.