

**DEAN PROPERTY DEVELOPMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

DEAN PROPERTY DEVELOPMENT LTD
UNAUDITED ACCOUNTS
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DEAN PROPERTY DEVELOPMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

| | |
|--------------------------|------------------------------------------------------------------------------------------|
| Directors | Eric Vivian DEAN Yvonne DEAN |
| Secretary | Myles DEAN |
| Company Number | 09830508 (England and Wales) |
| Registered Office | 12 BEECH RD BIRMINGHAM WORCESTERSHIRE B47 5QS ENGLAND |
| Accountants | Egemole & Co Accountants 29 Mansfield Road Sheffield South Yorkshire S12 2AE |

DEAN PROPERTY DEVELOPMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

| | Notes | 2018 £ | 2017 £ |
|-------------------------------------------------------|----------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets | <u>4</u> | 79,980 | 79,980 |
| Current assets | | | |
| Cash at bank and in hand | | 36,540 | 55 |
| Creditors: amounts falling due within one year | <u>5</u> | (146,161) | (112,985) |
| Net current liabilities | | <u>(109,621)</u> | <u>(112,930)</u> |
| Net liabilities | | (29,641) | (32,950) |
| Capital and reserves | | | |
| Called up share capital | 6 | 3 | 3 |
| Profit and loss account | | (29,644) | (32,953) |
| Shareholders' funds | | <u>(29,641)</u> | <u>(32,950)</u> |

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 June 2019.

Eric Vivian DEAN
Director

Company Registration No. 09830508

DEAN PROPERTY DEVELOPMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

Dean Property Development Ltd is a private company, limited by shares, registered in England and Wales, registration number 09830508. The registered office is 12 BEECH RD, BIRMINGHAM, WORCESTERSHIRE, B47 5QS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

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

Tangible fixed assets policy

Land and building have not been depreciated because their market value exceeds the book value and the cost of valuation would be out of proportion to any benefit.

4 Tangible fixed assets

| | Land & buildings £ |
|--------------------------|---------------------------------------|
| Cost or valuation | At cost |
| At 1 November 2017 | 79,980 |
| At 31 October 2018 | 79,980 |
| Depreciation | |
| At 31 October 2018 | - |
| Net book value | |
| At 31 October 2018 | 79,980 |
| At 31 October 2017 | 79,980 |

5 Creditors: amounts falling due within one year

| | 2018 £ | 2017 £ |
|---------------------------|-------------------|-------------------|
| Bank loans and overdrafts | 96,945 | - |
| Loans from directors | 48,616 | 112,385 |
| Accruals | 600 | 600 |
| | 146,161 | 112,985 |

DEAN PROPERTY DEVELOPMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

| 6 Share capital | 2018 | 2017 |
|-------------------------------------|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 3 Ordinary shares of £1 each | 3 | 3 |
| | <u>3</u> | <u>3</u> |

7 Average number of employees

During the year the average number of employees was 1 (2017: 0).

