

D & J PROPERTIES LTD.

**Company Registration Number:
SC176387 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

D & J PROPERTIES LTD.

Company Information for the Period Ended 30th September 2014

Director:	C J Wyllie
Company secretary:	J C E Wyllie
Registered office:	16 Gordon Street Glasgow G1 6PT
Company Registration Number:	SC176387 (Scotland)

D & J PROPERTIES LTD.

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,216,899	1,216,899
Total fixed assets:		<u>1,216,899</u>	<u>1,216,899</u>
Current assets			
Debtors:		2,354	1,117
Cash at bank and in hand:		6,930	1,309
Total current assets:		<u>9,284</u>	<u>2,426</u>
Creditors			
Creditors: amounts falling due within one year		203,501	231,569
Net current assets (liabilities):		<u>(194,217)</u>	<u>(229,143)</u>
Total assets less current liabilities:		<u>1,022,682</u>	<u>987,756</u>
Total net assets (liabilities):		<u><u>1,022,682</u></u>	<u><u>987,756</u></u>

The notes form part of these financial statements

D & J PROPERTIES LTD.

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		722,362	722,362
Profit and Loss account:		300,220	265,294
Total shareholders funds:		<u>1,022,682</u>	<u>987,756</u>

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: C J Wyllie

Status: Director

The notes form part of these financial statements

D & J PROPERTIES LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under UK GAAP under the historical cost accounting rules

Tangible fixed assets depreciation policy

Assets are depreciated over their estimated useful lives with the exception of land and buildings which are not depreciated.

D & J PROPERTIES LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	1,216,899
At 30th September 2014:	1,216,899
Net book value	
At 30th September 2014:	1,216,899
At 30th September 2013:	1,216,899

D & J PROPERTIES LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

