Abbreviated Unaudited Accounts

for the Period 14 February 2013 to 28 February 2014

<u>for</u>

Ding Dong Properties Limited

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Ding Dong Properties Limited

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Ding Dong Properties Limited

Company Information for the Period 14 February 2013 to 28 February 2014

DIRECTOR:

R D Britton

SECRETARY:

REGISTERED OFFICE:

Flat 2/1
29 Lochburn Gate
Glasgow
G20 0SN

REGISTERED NUMBER:

SC442744 (Scotland)

ACCOUNTANTS:

Taylor, Lauder & Gemmill 400 Great Western Road

Glasgow G4 9HZ

Ding Dong Properties Limited (Registered number: SC442744)

Abbreviated Balance Sheet 28 February 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		83,624
CREDITORS			
Amounts falling due within one year		83,619	
Amounts failing due within one year		05,019	
NET CHORENT LYADII ITLES			(92 (10)
NET CURRENT LIABILITIES			(83,619)
TOTAL ACCOMOLEGO CURRENT			
TOTAL ASSETS LESS CURRENT			_
LIABILITIES			5
			
CAPITAL AND RESERVES			
Called up share capital	3		5
			
SHAREHOLDERS' FUNDS			5

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 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
- (b) 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.

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 3 November 2014 and were signed by:

R D Britton - Director

Ding Dong Properties Limited

Notes to the Abbreviated Accounts for the Period 14 February 2013 to 28 February 2014

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).

The company was dormant throughout the period ended 28 February 2014.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Dormant company acting as an agent

The company is claiming dormancy status under Section 480 of the Companies Act 2006. During the financial year it has acted as an agent.

2. TANGIBLE FIXED ASSETS

COOT	£
COST Additions	83,624
At 28 February 2014	83,624
NET BOOK VALUE At 28 February 2014	83,624

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:Class:Nominal value:£5Ordinary£15

5 Ordinary shares of £1 were issued during the period for cash of £5.