Unaudited Financial Statements for the Year Ended 28 February 2015

for ·

**Ding Dong Properties Limited** 

WEDNESDAY

SCT 25/11/2015 COMPANIES HOUSE **#511** 

## **Ding Dong Properties Limited**

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## **Ding Dong Properties Limited**

## Company Information for the Year Ended 28 February 2015

DIRECTOR:

R D Britton

SECRETARY:

REGISTERED OFFICE:

Flat 2/1
29 Lochburn Gate
Glasgow
G20 0SN

REGISTERED NUMBER:

SC442744 (Scotland)

Ding Dong Properties Limited (Registered number: SC442744)

Balance Sheet 28 February 2015

		28.2.15		28.2.14	
	Notes	£	£	£	£
FIXED ASSETS					
Investment property	2		83,624		83,624
CREDITORS					
Amounts falling due within one year		83,619		83,619	
Timounts faming due William one your					
NET CURRENT LIABILITIES			(83,619)		(83,619)
			<del>```</del>		
TOTAL ASSETS LESS CURRENT					
LIABILITIES			5		5
CARITAL AND DECEDATED					
CAPITAL AND RESERVES	•		_		_
Called up share capital	3		5		5
SHAREHOLDERS' FUNDS					
SHAREHULDERS FUNDS					

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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.

These financial statements 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 22 November 2015 and were signed by:

R D Britton - Director

### **Ding Dong Properties Limited**

### Notes to the Financial Statements for the Year Ended 28 February 2015

### 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 current year and previous period.

#### **Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

#### 2. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 March 2014	02 (24
and 28 February 2015	83,624
NET BOOK VALUE	
At 28 February 2015	83,624
At 28 February 2014	83,624
•	

### 3. CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid:			
Number:	Class:	Nominal	28.2.15	28.2.14
		value:	£	£
5	Ordinary	£1	5	5