

Registered Number 05794095

D & E Properties (Northern) Limited

Abbreviated Accounts

30 April 2011

D & E Properties (Northern) Limited

Registered Number 05794095

Company Information

Registered Office:

15 Bridge Road
Wellington
Telford
Shropshire
TF1 1EB

Reporting Accountants:

D.E. BALL AND CO. LIMITED

15 Bridge Road
Wellington
Telford
Shropshire
TF1 1EB

D & E Properties (Northern) Limited

Registered Number 05794095

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	435,397	0
		<u>435,397</u>	<u>0</u>
Current assets			
Cash at bank and in hand		3,986	0
Total current assets		<u>3,986</u>	<u>0</u>
Creditors: amounts falling due within one year	3	(114,631)	(14,741)
Net current assets (liabilities)		(110,645)	(14,741)
Total assets less current liabilities		<u>324,752</u>	<u>(14,741)</u>
Creditors: amounts falling due after more than one year	3	(348,800)	0
Total net assets (liabilities)		<u>(24,048)</u>	<u>(14,741)</u>
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		(24,548)	(15,241)
Shareholders funds		<u>(24,048)</u>	<u>(14,741)</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:

J M Ollerenshaw, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 invoiced sales of services, excluding value added tax.

Deferred tax

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

2 Tangible fixed assets

		Total £
Cost		
Additions	-	435,397
At 30 April 2011	-	435,397
Net Book Value		
At 30 April 2011		435,397
At 30 April 2010	-	0

3 Creditors

	2011 £	2010 £
Instalment debts falling due after 5 years	312,300	
Secured Debts	357,580	0

4 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
500 Ordinary shares of £1 each	500	500

