

RoC

Registration Number 00965713

Dobern Properties Limited
Abbreviated Accounts
for the year ended 31 December 2000



Dobern Properties Limited

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Dobern Properties Limited

**Abbreviated Balance Sheet
as at 31 December 2000**

		2000		1999	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		111,030		112,689
Current Assets					
Debtors		113,995		19,962	
Cash at bank and in hand		16,060		128,346	
		130,055		148,308	
Creditors: amounts falling due within one year		(181,352)		(174,735)	
Net Current Liabilities			(51,297)		(26,427)
Total Assets Less Current Liabilities			59,733		86,262
Capital and Reserves					
Called up share capital	3		400		400
Other reserves			13,442		13,442
Profit and loss account			45,891		72,420
Shareholders' Funds			59,733		86,262

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Dobern Properties Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2000 and

(c) that we acknowledge our responsibilities for:

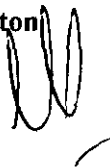
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 24 January 2001 and signed on its behalf by

L.D. Kingston
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Dobern Properties Limited

Notes to the Abbreviated Financial Statements for the year ended 31 December 2000

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2000	114,508
Disposals	(1,585)
At 31 December 2000	112,923
Depreciation	
At 1 January 2000	1,819
Charge for year	74
At 31 December 2000	1,893
Net book values	
At 31 December 2000	111,030
At 31 December 1999	112,689

3. Share capital	2000 £	1999 £
Authorised equity		
400 Ordinary shares of £1 each	400	400
Allotted, called up and fully paid equity		
400 Ordinary shares of £1 each	400	400

4. Going concern

As at 31 December 2000 the company's current liabilities exceeded its current assets by £51,297 and the company was reliant on the support of its trade creditors to continue trading.

The directors have no reason to believe that this support will not continue to be forthcoming and have given assurances to the company's accountants in this respect.

Dobern Properties Limited

Notes to the Abbreviated Financial Statements for the year ended 31 December 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents rents and ground rents receivable together with fees and commissions received.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 15% reducing balance

In accordance with the provisions of paragraph 89(b) of Financial Reporting Standard Number 15, Tangible Fixed Assets, no depreciation has been provided on the buildings element of land and buildings as their estimated remaining useful economic life exceeds 50 years. The element ascribable to land is, in any case, non-depreciable.

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.