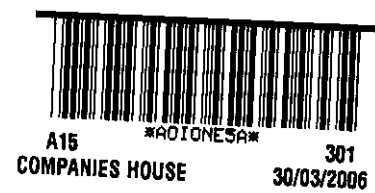


Registration number 00965713

Dobern Properties Limited

Abbreviated accounts

for the period ended 31 May 2005



Dobern Properties Limited

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Dobern Properties Limited

**Abbreviated balance sheet
as at 31 May 2005**

		31/05/05		31/12/03	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		126,510		129,398
Current assets					
Debtors		74,471		110,390	
Investments		12,829		16,360	
Cash at bank and in hand		14,266		129,402	
		<u>101,566</u>		<u>256,152</u>	
Creditors: amounts falling due within one year		<u>(103,857)</u>		<u>(222,502)</u>	
Net current (liabilities)/assets			<u>(2,291)</u>		<u>33,650</u>
Net assets			<u>124,219</u>		<u>163,048</u>
Capital and reserves					
Called up share capital	3		400		400
Other reserves			13,442		13,442
Profit and loss account			110,377		149,206
Shareholders' funds			<u>124,219</u>		<u>163,048</u>

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 period ended 31 May 2005**

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

(a) that for the period 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 period ended 31 May 2005 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 period and of its profit or loss for the period 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 were approved by the Board on 27 February 2006 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 period ended 31 May 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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:

Leasehold properties	-	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.
Plant and machinery	-	25% on cost
Fixtures, fittings and equipment	-	10% on cost
Computer equipment	-	33.3% on cost

1.4. Investments

Current asset investments are at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

1.6. 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.

Dobern Properties Limited

Notes to the abbreviated financial statements for the period ended 31 May 2005

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2004	133,988	
At 31 May 2005	133,988	
Depreciation		
At 1 January 2004	4,590	
Charge for period	2,888	
At 31 May 2005	7,478	
Net book values		
At 31 May 2005	126,510	
At 31 December 2003	129,398	
3. Share capital	31/05/05 £	31/12/03 £
Authorised		
400 Ordinary shares of 1 each	400	
Allotted, called up and fully paid		
400 Ordinary shares of 1 each	400	