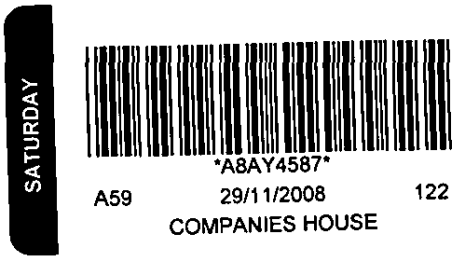
Registration number 00965713

Dobern Properties Limited

Abbreviated accounts

for the year ended 31 May 2008



Dobern Properties Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Dobern Properties Limited

Abbreviated balance sheet
as at 31 May 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		112,699		116,419
Current assets					
Debtors		53,664		116,357	
Cash at bank and in hand		59,897		100,062	
		113,561		216,419	
Creditors: amounts falling due within one year		(105,287)		(189,790)	
Net current assets			8,274		26,629
Total assets less current liabilities			120,973		143,048
Net assets			120,973		143,048
Capital and reserves					
Called up share capital	3		400		400
Other reserves			13,442		13,442
Profit and loss account			107,131		129,206
Shareholders' funds			120,973		143,048

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.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 May 2008

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 May 2008 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 have been 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 1 September 2008 and signed on its behalf by

LD Kingston
Director



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

Notes to the abbreviated financial statements for the year ended 31 May 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	10% on cost

1.4. Pensions

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

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2007	125,001
Disposals	(3,428)
At 31 May 2008	121,573
Depreciation	
At 1 June 2007	8,581
Charge for year	293
At 31 May 2008	8,874
Net book values	
At 31 May 2008	112,699
At 31 May 2007	116,420

FAILED VALIDATION

3. Share capital	2008 £	2007 £
Authorised		
400 Ordinary shares of 1 each	400	400
Allotted, called up and fully paid		
400 Ordinary shares of 1 each	400	400
Equity Shares		
400 Ordinary shares of 1 each	400	400