Registered Number 05940913

DAGENHAM PROPERTIES LTD

Abbreviated Accounts

30 September 2012

DAGENHAM PROPERTIES LTD **Registered Number 05940913**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,882,513	2,882,513
		2,882,513	2,882,513
Current assets			
Cash at bank and in hand		23,955	407
		23,955	407
Creditors: amounts falling due within one year		(735,945)	(743,353)
Net current assets (liabilities)		(711,990)	(742,946)
Total assets less current liabilities		2,170,523	2,139,567
Creditors: amounts falling due after more than one year		(1,927,040)	(1,943,176)
Total net assets (liabilities)		243,483	196,391
Capital and reserves			
Called up share capital		2	2
Profit and loss account		243,481	196,389
Shareholders' funds		243,483	196,391

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2013

And signed on their behalf by:
Mrs G Kataria, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises rental income received.

Tangible assets depreciation policy
Land & buildings 0% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	2,882,513
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	2,882,513
Depreciation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	-
Net book values	
At 30 September 2012	2,882,513
At 30 September 2011	2,882,513

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 1072 of the Companies Act 2006.