Registered Number SC093909

DICKENSIAN PROPERTY COMPANY LIMITED

Abbreviated Accounts

31 July 2011

DICKENSIAN PROPERTY COMPANY LIMITED **Registered Number SC093909**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		329,050		314,050
Total fixed assets			329,050		314,050
Current assets					
Debtors		0		24,763	
Cash at bank and in hand		405		151	
Total current assets		405		24,914	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(9,473)		(16,778)	
Net current assets			(9,068)		8,136
Total assets less current liabilities			319,982		322,186
Creditors: amounts falling due after one year			(357,218)		(342,218)
Total net Assets (liabilities)			(37,236)		(20,032)
Capital and reserves					
Called up share capital			0		0
Profit and loss account			(37,236)		(20,032)
Shareholders funds			(37,236)		(20,032)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 April 2012

And signed on their behalf by:
WILLIAM A FINLAYSON, 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 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

TURNOVER REPRESENTS NET INVOICED SALES, EXCLUDING VALUE ADDED TAX.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

PLANT & MACHINERY	20.00%	Straight Line
FIXTURES & FITTINGS	20.00%	Straight Line
BUILDINGS	2.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	314,050
additions	15,000
disposals	
revaluations	
transfers	
At 31 July 2011	329,050

Depreciation	
At 31 July 2010	
Charge for year	
on disposals	
At 31 July 2011	

Net Book Value	
At 31 July 2010	314,050
At 31 July 2011	329,050

3 Transactions with directors

FURTHER LOAN FUNDS OF £15,000 MADE TO THE COMPANY BY WILLIAM A FINLAYSON DURING PERIOD.