

Registered Number SC093909

DICKENSIAN PROPERTY COMPANY LIMITED

Abbreviated Accounts

31 July 2012

DICKENSIAN PROPERTY COMPANY LIMITED

Registered Number SC093909

Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>322,469</u>	<u>329,050</u>
Total fixed assets		322,469	329,050
Current assets			
Debtors		0	0
Cash at bank and in hand		2,166	405
Total current assets		<u>2,166</u>	<u>405</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(0)	(9,473)
Net current assets		2,166	(9,068)
Total assets less current liabilities		<u>324,635</u>	<u>319,982</u>
Creditors: amounts falling due after one year	3	(373,292)	(357,218)
Total net Assets (liabilities)		(48,657)	(37,236)
Capital and reserves			
Called up share capital		0	0
Profit and loss account		<u>(48,657)</u>	<u>(37,236)</u>
Shareholders funds		<u>(48,657)</u>	<u>(37,236)</u>

- a. For the year ending 31 July 2012 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 2013

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
2012

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 VAT.

Depreciation

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

Land and Buildings %Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	329,050
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	<u>329,050</u>

Depreciation	
At 31 July 2011	0
Charge for year	6,581
on disposals	
At 31 July 2012	<u>6,581</u>

Net Book Value	
At 31 July 2011	329,050
At 31 July 2012	<u>322,469</u>

3 **Creditors: amounts falling due after more than one year**

2012	2011
£	£
<u>373,292</u>	<u>357,218</u>