Registerd Number SC093909

Dickensian Property Company Limited

Abbreviated Accounts

31st July 2016

FRIDAY

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SCT 02/08/2019 #259

COMPANIES HOUSE

Dickensian Property Company Limited **Registered Number SC093909**

Balance Sheet as at 31st st July 2016

	Notes		2016		2015
		£	£	£	£
Called up share capital no paid			0		0
Fixed assets					
Tangible	2		322469		322469
Total fixed assets			322469		322469
Current assets					
Debtors					
Cash at bank and in hand			0		0
Total current assets			*0*		*0*
Payments and accrued income (not exprssed within current asset sub-total			0		0
Creditors: amounts falling due within one year	3		0		0
Net current assets			0		0
Total assets less current liabilities			322469		322469
Creditors: amounts falling due after one year			-416614		-405299
Total net Assets (liabilities)			-94145		-82829
Capital and reserves			0		0
Called up share capital					
Profit and Loss account			-94145		-82829
Shareholders funds			-94145		-82829

a For the year ending 31 July 2016 Th 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:

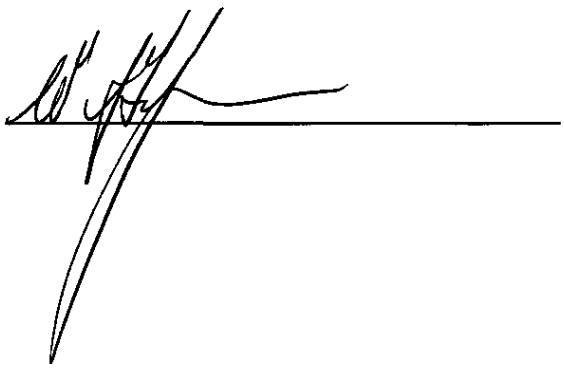
i. ensuring the company keeps accounting records which comply with Section 386, and

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 profits 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 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 29/7/2019

And signed on their behalf by
WILLIAM ALEXANDER FINLAYSON, Director



Dickensian Property Company Limited **Registered Number SC093909**

Notes to abbreviated accounts

For the year ending 31st July 2016

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 2015	329050
additions	
disposals	
revaluations	
transfers	
at 31 July 2016	329050
Depreciation	
at 31 July 2015	
charge for year one disposals	0
at 31 July 2016	0
Net Book Value	
At 31 July 2015	329050
at 31 July 2016	329050

3 **Creditors: amounts falling due after more than one year**	2016	2015
	£	£
	416614	405299