

Registered Number SC201099

Doon Valley Property Limited

Abbreviated Accounts

31 March 2011

Doon Valley Property Limited

Registered Number SC201099

Company Information

Registered Office:

Unit 6, Block 7

Chapelhall Industrial Estate

Chapelhall

Airdrie

ML6 8QX

Doon Valley Property Limited

Registered Number SC201099

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Investments	2	548,058	548,058
		<u>548,058</u>	<u>548,058</u>
Current assets			
Debtors		1,161	1,161
Cash at bank and in hand		9,231	14,654
Total current assets		<u>10,392</u>	<u>15,815</u>
Creditors: amounts falling due within one year	3	(352,683)	(355,910)
Net current assets (liabilities)		(342,291)	(340,095)
Total assets less current liabilities		<u>205,767</u>	<u>207,963</u>
Creditors: amounts falling due after more than one year	3	(168,538)	(175,463)
Total net assets (liabilities)		<u>37,229</u>	<u>32,500</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		37,129	32,400
Shareholders funds		<u>37,229</u>	<u>32,500</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 June 2011

And signed on their behalf by:

M Houston, 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 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Investments (Fixed Assets)**

Cost Or Valuation	£
At 01 April 2010	<u>548,058</u>
At 31 March 2011	<u>548,058</u>
Net Book Value	
At 31 March 2011	548,058
At 31 March 2010	<u>548,058</u>

3 **Creditors**

	2011	2010
	£	£
Non-instalment debts falling due after 5 years	113,343	120,268
Secured Debts	179,577	186,502

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary Shares of œ1.00 shares of £1 each	100	100