Registered Number SC252570

D M & V ENTERPRISES LIMITED

Abbreviated Accounts

31 August 2011

D M & V ENTERPRISES LIMITED **Registered Number SC252570**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		34,282		34,282
Total fixed assets			34,282		34,282
Current assets					
Debtors		521			
Cash at bank and in hand		249		3,902	
Total current assets		770		3,902	
Creditors: amounts falling due within one year		(4,621)		(3,182)	
Net current assets			(3,851)		720
Total assets less current liabilities			30,431		35,002
Creditors: amounts falling due after one year			(25,964)		(27,432)
Total net Assets (liabilities)			4,467		7,570
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			3,467		6,570
Shareholders funds			4,467		7,570

a. For the year ending 31 August 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 28 June 2012

And signed on their behalf by:
V. Sutherland, 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 August 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 January 2005)

Turnover

Turnover represents rents received

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	34,282
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	34,282
Depreciation	
At 31 August 2010	
Charge for year	
on disposals	
At 31 August 2011	
Net Book Value	
At 31 August 2010	34,282
At 31 August 2011	34,282