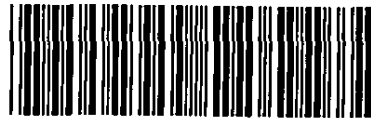


REGISTERED NUMBER: 252570 (Scotland)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012
FOR
D M & V ENTERPRISES LIMITED**

THURSDAY



S28YGFZM

SCT

23/05/2013

#775

COMPANIES HOUSE

D M & V ENTERPRISES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2012

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D M & V ENTERPRISES LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2012

DIRECTORS:

D Sutherland
V Sutherland

REGISTERED OFFICE:

21 Greenhill Gardens
Edinburgh
EH10 4BL

REGISTERED NUMBER:

252570 (Scotland)

ACCOUNTANT:

George Lewis Limited
Chartered Accountant
211 Granton Road
Edinburgh
EH5 1HD

D M & V ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET
31 August 2012

	Notes	31.8.12 £	31.8.11 £
FIXED ASSETS			
Tangible assets	2	34,282	34,282
CURRENT ASSETS			
Prepayments and accrued income		521	521
Cash at bank		276	249
		<u>797</u>	<u>770</u>
CREDITORS			
Amounts falling due within one year	3	<u>9,271</u>	<u>4,621</u>
NET CURRENT LIABILITIES		<u>(8,474)</u>	<u>(3,851)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		25,808	30,431
CREDITORS			
Amounts falling due after more than one year	3	<u>24,421</u>	<u>25,964</u>
NET ASSETS		<u>1,387</u>	<u>4,467</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		387	3,467
SHAREHOLDERS' FUNDS		<u>1,387</u>	<u>4,467</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

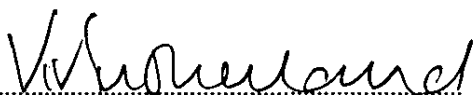
The notes form part of these abbreviated accounts

D M & V ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 August 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 01/05/2013 and were signed on its behalf by:


.....
V Sutherland - Director

The notes form part of these abbreviated accounts

D M & V ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 2012

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).

Turnover

Turnover represents gross rents receivable.

Tangible fixed assets

The company's properties have not been depreciated. The directors are of the opinion that there has been no diminution in their value.

2. TANGIBLE FIXED ASSETS

COST

At 1 September 2011
and 31 August 2012

Total
£

34,282

NET BOOK VALUE

At 31 August 2012

34,282

At 31 August 2011

34,282

3. CREDITORS

Creditors include an amount of £26,421 (31.8.11 - £27,964) for which security has been given.

They also include the following debts falling due in more than five years:

	31.8.12	31.8.11
	£	£
Repayable by instalments	16,421	17,964

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12	31.8.11
			£	£
1,000	Ordinary	£1	1,000	1,000