COMPANY REGISTRATION NUMBER SC262202

DAVE BUCHAN PROPERTIES LTD

ABBREVIATED ACCOUNTS

31 JANUARY 2011

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DAVE BUCHAN PROPERTIES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

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DAVE BUCHAN PROPERTIES LTD

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

	Note	2011 £	£	2010 £
FIXED ASSETS	2			
Tangible assets			-	-
CURRENT ASSETS				
Cash at bank and in hand		6		66
CREDITORS: Amounts falling due within one year		14,826		14,351
NET CURRENT LIABILITIES			(14,820)	(14,285)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,820)	(14,285)
CAPITAL AND RESERVES				
Called-up equity share capital	4		1	1
Profit and loss account			(14,821)	(14,286)
DEFICIT			(14,820)	(14,285)

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

DAVE BUCHAN PROPERTIES LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 October 2011.

DAVID BUCHAN
Director

Company Registration Number: SC262202

The notes on pages 3 to 4 form part of these abbreviated accounts.

DAVE BUCHAN PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

1 Basis of accounting

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).

2 Fixed assets

All fixed assets are initially recorded at cost.

3 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% straight line
Fixtures & Fittings	-	20% straight line
Equipment	-	25% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2010 and 31 January 2011	**3,261**
DEPRECIATION	
At 1 February 2010	**3,261**
At 31 January 2011	**3,261**
NET BOOK VALUE	
At 31 January 2011	**-**
At 31 January 2010	-

3. TRANSACTIONS WITH THE DIRECTOR

The director considers the company to have adequate resources for it's current trading level. He confirms that all liabilities of the company will be met before the current account is repaid in full.

4. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

4. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1