

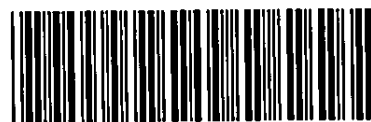
Registered number
SC270735

Darvel Properties Ltd

Abbreviated Accounts

31 July 2011

TUESDAY



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17/04/2012

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COMPANIES HOUSE

Darvel Properties Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 July 2011

SC270735

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	99,970	105,250
Current assets			
Debtors		33,000	21,676
Cash at bank and in hand		<u>78</u>	<u>78</u>
		33,078	21,754
Creditors: amounts falling due within one year		<u>(3,079)</u>	<u>(3,336)</u>
Net current assets		29,999	18,418
Total assets less current liabilities		<u>129,969</u>	<u>123,668</u>
Creditors: amounts falling due after more than one year		(97,000)	(97,000)
Net assets		<u>32,969</u>	<u>26,668</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,869	26,568
Shareholders' funds		<u>32,969</u>	<u>26,668</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Moore

M Moore
 Director

Approved by the board on 27 March 2012

Darvel Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value of rental income received.

Depreciation

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

Heritable Property 4% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2010	132,000
At 31 July 2011	<u>132,000</u>

Depreciation

At 1 August 2010	26,750
Charge for the year	<u>5,280</u>
At 31 July 2011	<u>32,030</u>

Net book value

At 31 July 2011	<u>99,970</u>
At 31 July 2010	<u>105,250</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>