

Registered number
SC270735

Darvel Properties Limited
Abbreviated Unaudited Accounts
31/07/2016

WEDNESDAY



S656JTWP
SCT 26/04/2017 #6
COMPANIES HOUSE

Výkaz o výkonech za rok 2010
 Dle zákona
 Číslo 1/2004 Sb.

Výkaz o výkonech za rok 2010
 Dle zákona
 Číslo 1/2004 Sb.

Výkaz o výkonech za rok 2010
 Dle zákona
 Číslo 1/2004 Sb.

Výkaz o výkonech za rok 2010
 Dle zákona
 Číslo 1/2004 Sb.

Výkaz o výkonech za rok 2010
 Dle zákona
 Číslo 1/2004 Sb.

Výkaz o výkonech za rok 2010
 Dle zákona
 Číslo 1/2004 Sb.

Výkaz o výkonech za rok 2010
 Dle zákona
 Číslo 1/2004 Sb.

Výkaz o výkonech za rok 2010
 Dle zákona
 Číslo 1/2004 Sb.

Výkaz o výkonech za rok 2010
 Dle zákona
 Číslo 1/2004 Sb.

Darvel Properties Limited
Registered number:
Abbreviated Balance Sheet
as at 31 July 2016

SC270735

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	73,570	78,850
Current assets			
Debtors		19,092	13,625
Cash at bank and in hand		5,991	-
		<u>25,083</u>	<u>13,625</u>
Creditors: amounts falling due within one year		<u>(27,328)</u>	<u>(25,811)</u>
Net current liabilities		(2,245)	(12,186)
Net assets		<u>71,325</u>	<u>66,664</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		71,225	66,564
Shareholders' funds		<u>71,325</u>	<u>66,664</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.

The 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.



Charles Moore
 Director

Approved by the board on 18 April 2016

Darvel Properties Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Buildings 4% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2015	132,000
At 31 July 2016	132,000

Depreciation

At 1 August 2015	53,150
Charge for the year	5,280
At 31 July 2016	58,430

Net book value

At 31 July 2016	73,570
At 31 July 2015	78,850

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100