Registered Number SC360908

DUNFARE PROPERTIES LTD

Abbreviated Accounts

31 July 2012

DUNFARE PROPERTIES LTD **Registered Number SC360908**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	557,909	234,385
		557,909	234,385
Current assets			
Cash at bank and in hand		29,690	97,363
		29,690	97,363
Creditors: amounts falling due within one year		(2,754)	(2,085)
Net current assets (liabilities)		26,936	95,278
Total assets less current liabilities		584,845	329,663
Creditors: amounts falling due after more than one year		(575,915)	(333,081)
Total net assets (liabilities)		8,930	(3,418)
Capital and reserves			
Called up share capital		2,000	2,000
Profit and loss account		6,930	(5,418)
Shareholders' funds		8,930	(3,418)

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2013

And signed on their behalf by:
H.Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	236,089
Additions	328,037
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	564,126
Depreciation	
At 1 August 2011	1,704
Charge for the year	4,513
On disposals	-
At 31 July 2012	6,217
Net book values	
At 31 July 2012	557,909
At 31 July 2011	234,385

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 1072 of the Companies Act 2006.