REGISTERED NUMBER: SC362971 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

DB DEVELOPERS LTD

DB DEVELOPERS LTD (REGISTERED NUMBER: SC362971)

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FOR THE YEAR ENDED 31 JULY 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	P S T Deboys
REGISTERED OFFICE:	Firth Lodge Inverebric Ellon Aberdeenshire AB41 8PT
REGISTERED NUMBER:	SC362971 (Scotland)
ACCOUNTANTS:	Bain Henry Reid 4 West Craibstone Street Bon-Accord Square ABERDEEN AB11 6YL

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		245,000		245,000
CURRENT ASSETS					
Debtors		1,128,336		1,026,766	
Cash at bank		138		7,690	
		1,128,474		1,034,456	
CREDITORS					
Amounts falling due within one year		248,814		170,573	
NET CURRENT ASSETS			879,660		863,883
TOTAL ASSETS LESS CURRENT LIABILITIES			1,124,660		1,108,883
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Revaluation reserve			22,676		22,676
Profit and loss account			1,101,983		1,086,206
SHAREHOLDERS' FUNDS			1,124,660		1,108,883

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

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 director on 25 April 2017 and were signed by:

P S T Deboys - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 August 2015 and 31 July 2016	245,000
NET BOOK VALUE	
At 31 July 2016	245,000
At 31 July 2015	245,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	2016 £	2015 £
P S T Deboys		
Balance outstanding at start of year	897,028	705,567
Amounts advanced	-	191,461
Amounts repaid	(68,629)	-
Balance outstanding at end of year	828,399	897,028

The loan has no set repayment terms and interest is chargeable at the official rate of interest per HM Revenue & Customs.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF DB DEVELOPERS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DB Developers Ltd for the year ended 31 July 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of DB Developers Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of DB Developers Ltd and state those matters that we have agreed to state to the director of DB Developers Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that DB Developers Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of DB Developers Ltd. You consider that DB Developers Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of DB Developers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bain Henry Reid
4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

25 April 2017

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.