Registered Number SC459042

DUNCRYNE PROPERTIES LIMITED

Abbreviated Accounts

31 October 2016

DUNCRYNE PROPERTIES LIMITED **Registered Number SC459042**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	153,855	153,855
		153,855	153,855
Current assets			
Cash at bank and in hand		7,858	6,068
		7,858	6,068
Creditors: amounts falling due within one year		(151,204)	(145,836)
Net current assets (liabilities)		(143,346)	(139,768)
Total assets less current liabilities		10,509	14,087
Total net assets (liabilities)		10,509	14,087
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,507	14,085
Shareholders' funds		10,509	14,087

- For the year ending 31 October 2016 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 26 July 2017

And signed on their behalf by:
Mrs L Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measure at fair value through profit or loss.

Turnover policy
Turnover is measure at fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy
Tangible assets are initially recorded at costs, and are subsequent stated at cost less any accumulated depreciation and impairment losses.

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:
If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	153,855
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	153,855
Depreciation	
At 1 November 2015	-
Charge for the year	-
On disposals	-
At 31 October 2016	-
Net book values	
At 31 October 2016	153,855
At 31 October 2015	153,855

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*

	£	£
2 Ordinary shares of £1 each	2	2

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