

D J Property Developments Limited

Abbreviated Accounts

31 March 2016

**D J Property Developments Limited**  
**Registered number:** 07959946  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	3,769	-
<b>Current assets</b>			
Stocks		270,000	-
Cash at bank and in hand		321	300
		<u>270,321</u>	<u>300</u>
<b>Creditors: amounts falling due within one year</b>			
		(253,309)	-
<b>Net current assets</b>		<u>17,012</u>	<u>300</u>
<b>Net assets</b>		<u>20,781</u>	<u>300</u>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		20,481	-
<b>Shareholders' funds</b>		<u>20,781</u>	<u>300</u>

The directors are 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 directors acknowledge their 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.

Mrs D J Hall

Director

Approved by the board on 3 June 2016

# D J Property Developments Limited

## Notes to the Abbreviated Accounts

### for the year ended 31 March 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 April 2008).

##### ***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.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

##### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

##### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

#### 2 Tangible fixed assets

£

##### **Cost**

Additions	5,170
At 31 March 2016	<u>5,170</u>

##### **Depreciation**

Charge for the year	1,401
At 31 March 2016	<u>1,401</u>

##### **Net book value**

At 31 March 2016	<u>3,769</u>
------------------	--------------

#### 3 Share capital

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
-----------------	---------	-----	-----	-----

B Ordinary shares	£1 each	100	100	100
C Ordinary shares	£1 each	100	100	100
			<u>300</u>	<u>300</u>