Company Registration No. 08236395 (England and Wales)

## DAB PROPERTIES LTD ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

## DAB PROPERTIES LTD BALANCE SHEET AS AT 31 OCTOBER 2016

|  |             | 2016<br>£ |         | 2015<br>£ |
|--|-------------|-----------|---------|-----------|
| Current assets                                 | 6,021       |           | 137     |           |
| Creditors: amounts falling due within one year | (5,902)     |           | (1,117) |           |
| Net current assets/(liabilities)               |             | 119       |         | (980)     |
| Total assets less current liabilities          |             | 119       |         | (980)     |
| Net assets/(net liabilities)                   | _           | 119       |         | (980)     |
| Capital and reserves                           | =<br>-<br>= | 119       | _       | (980)     |

## Notes to the accounts

## 1. Director's benefits: advances, credit and guarantees

Directors loans totalling £4,437 have been provided to Mr D Bishop.

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2017

Darren Bishop Director

Company Registration No. 08236395

