

REGISTERED NUMBER: 04825824

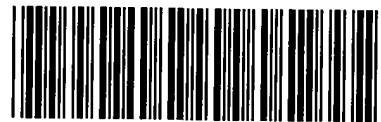
D J BRENNAN PROPERTIES LTD

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

AMENDED ACCOUNTS

COMPANIES HOUSE

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D J Brennan Properties Ltd
Company No. 04825824
Abbreviated Balance Sheet 31 July 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		741,473		1,084,073
			741,473		1,084,073
CURRENT ASSETS					
Debtors		375		3,658	
Cash at bank and in hand		5,752		-	
		6,127		3,658	
Creditors: Amounts Falling Due Within One Year		(156,242)		(415,275)	
NET CURRENT ASSETS (LIABILITIES)			(150,115)		(411,617)
TOTAL ASSETS LESS CURRENT LIABILITIES			591,358		672,456
Creditors: Amounts Falling After More Than One Year	3		(590,280)		(686,380)
NET ASSETS			1,078		(13,924)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			978		(14,024)
SHAREHOLDERS' FUNDS			1,078		(13,924)

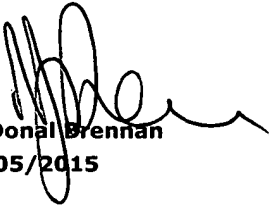
D J Brennan Properties Ltd
Company No. 04825824
Abbreviated Balance Sheet (continued) 31 July 2013

For the year ending 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

X 
Mr Donal Brennan
06/05/2015

D J Brennan Properties Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 August 2012	1,084,073
Additions	4,700
Disposals	(346,125)
As at 31 July 2013	<u>742,648</u>
 Depreciation	
As at 1 August 2012	-
Provided during the period	1,175
As at 31 July 2013	<u>1,175</u>
 Net Book Value	
As at 31 July 2013	<u>741,473</u>
As at 1 August 2012	<u>1,084,073</u>

3. Creditors: Amounts Falling After More Than One Year

	2013	2012
	£	£
Bank loans	<u>590,280</u>	<u>686,380</u>

4. Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	<u>100</u>	<u>100</u>