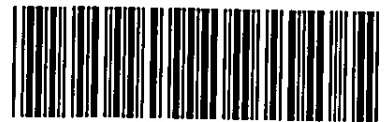


COMPANY REGISTRATION NUMBER 02788842

DARNLEY PROPERTIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
TO
28 FEBRUARY 2013

TUESDAY



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A09

26/11/2013

#331

COMPANIES HOUSE

GREEN & SEAGER
Chartered Accountants
12 Tavern Street
Stowmarket
Suffolk
IP14 1PH

DARNLEY PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2013

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DARNLEY PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET

28 FEBRUARY 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Investments	2	82,260	82,260
CURRENT ASSETS			
Debtors		20,340	12,196
Cash at bank and in hand		10,711	5,821
		<u>31,051</u>	<u>18,017</u>
CREDITORS: Amounts falling due within one year		<u>72,789</u>	<u>60,290</u>
NET CURRENT LIABILITIES		<u>(41,738)</u>	<u>(42,273)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,522</u>	<u>39,987</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		40,520	39,985
SHAREHOLDERS' FUNDS		<u>40,522</u>	<u>39,987</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21 November 2013, and are signed on their behalf by:


D R BOREHAM

Company Registration Number 02788842

DARNLEY PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2013

1. ACCOUNTING POLICIES**(a) Basis of Accounting**

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

(b) Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Investments £
COST	
At 1 March 2012 and 28 February 2013	<u>82,260</u>
NET BOOK VALUE	
At 28 February 2013	<u>82,260</u>
At 29 February 2012	<u>82,260</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>