

COMPANY REGISTRATION NUMBER 02788842

**DARNLEY PROPERTIES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**TO**  
**29 FEBRUARY 2012**

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THURSDAY



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29/11/2012

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COMPANIES HOUSE

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

**DARNLEY PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 29 FEBRUARY 2012**

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## DARNLEY PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

29 FEBRUARY 2012

	Note	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Investments	2		82,260		82,260
<b>CURRENT ASSETS</b>					
Debtors		12,196		11,676	
Cash at bank and in hand		5,821		8,203	
		<u>18,017</u>		<u>19,879</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>60,290</u>		<u>64,557</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(42,273)</u>		<u>(44,678)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,987</u>		<u>37,582</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		2		2
Profit and loss account			<u>39,985</u>		<u>37,580</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>39,987</u>		<u>37,582</u>

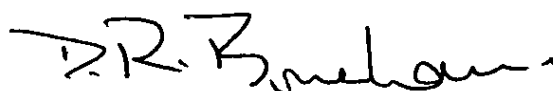
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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 27 November 2012, and are signed on their behalf by



D R BOREHAM

Company Registration Number 02788842

**DARNLEY PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 29 FEBRUARY 2012**

**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**

	<b>Investments</b> <b>£</b>
<b>COST</b>	
At 1 March 2011 and 29 February 2012	<u><b>82,260</b></u>
<b>NET BOOK VALUE</b>	
At 29 February 2012	<u><b>82,260</b></u>
At 28 February 2011	<u><b>82,260</b></u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	<b>2012</b>		<b>2011</b>	
	No	£	No	£
2 Ordinary shares of £1 each	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>