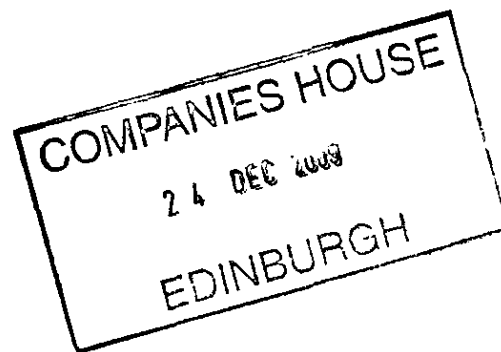


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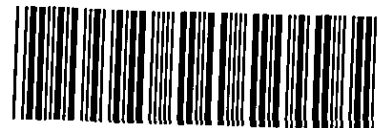
Dey Properties Limited

Abbreviated accounts

for the year ended 28 February 2009



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COMPANIES HOUSE

Dey Properties Limited

**Abbreviated balance sheet
as at 28 February 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		296,455		296,841
Current assets					
Debtors		4,000		4,000	
Cash at bank and in hand		3,646		-	
		<u>7,646</u>		<u>4,000</u>	
Creditors: amounts falling due within one year		<u>(166,201)</u>		<u>(154,020)</u>	
Net current liabilities			(158,555)		(150,020)
Total assets less current liabilities			<u>137,900</u>		<u>146,821</u>
Creditors: amounts falling due after more than one year			(50,279)		(75,297)
Net assets			<u>87,621</u>		<u>71,524</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			87,619		71,522
Shareholders' funds			<u>87,621</u>		<u>71,524</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 8 form an integral part of these financial statements.

Dey Properties Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 February 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2009 ; and

(c) that we acknowledge our responsibilities for:

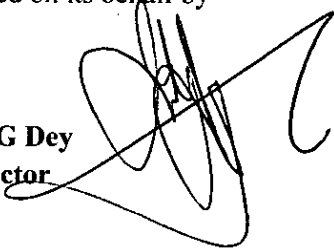
(1) ensuring that the company keeps accounting records which comply with Section 221 ; and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 20 December 2009 and signed on its behalf by

Ian G Dey
Director

A handwritten signature in black ink, appearing to be 'Ian G Dey', written over a horizontal line.

The notes on pages 5 to 8 form an integral part of these financial statements.

Dey Properties Limited

Notes to the abbreviated financial statements for the year ended 28 February 2009

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 29 February 2008

308,597

At 28 February 2009

308,597

Depreciation

At 29 February 2008

11,756

Charge for year

386

At 28 February 2009

12,142

Net book values

At 28 February 2009

296,455

At 28 February 2008

296,841

3. Share capital

**2009
£**

**2008
£**

Authorised equity

1,000 Ordinary shares of 1 each

1,000

1,000

Allotted, called up and fully paid equity

2 Ordinary shares of 1 each

2

2