

Registration number 02807094

Dougmar Property Limited
Abbreviated accounts
for the year ended 30 June 2014

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Dougmar Property Limited

**Abbreviated balance sheet
as at 30 June 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,464,986		1,470,476
Current assets					
Debtors		8,000		2,000	
Cash at bank and in hand		331,312		290,948	
		<u>339,312</u>		<u>292,948</u>	
Creditors: amounts falling due within one year		<u>(130,214)</u>		<u>(148,550)</u>	
Net current assets			<u>209,098</u>		<u>144,398</u>
Total assets less current liabilities			1,674,084		1,614,874
Net assets			<u>1,674,084</u>		<u>1,614,874</u>
Capital and reserves					
Called up share capital	3		4		4
Revaluation reserve			732,461		732,461
Profit and loss account			<u>941,619</u>		<u>882,409</u>
Shareholders' funds			<u>1,674,084</u>		<u>1,614,874</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Dougmar Property Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

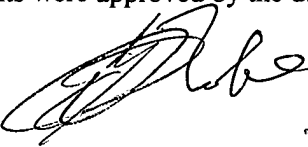
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 23 March 2015, and are signed on their behalf by:

G D Fisher
Director



Registration number 02807094

The notes on page 3 form an integral part of these financial statements.

Dougmar Property Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents rent receivable during the year exclusive of Value Added Tax

1.3. Tangible fixed assets and depreciation

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

Plant and machinery - 20% on written down value

2. Fixed assets

Tangible fixed assets £

Cost/revaluation

At 1 July 2013

1,510,032

At 30 June 2014

1,510,032

Depreciation

At 1 July 2013

39,556

Charge for year

5,490

At 30 June 2014

45,046

Net book values

At 30 June 2014

1,464,986

At 30 June 2013

1,470,476

3. Share capital

2014 £

2013 £

Authorised

4 Ordinary shares of £1 each

4

4

Allotted, called up and fully paid

4 Ordinary shares of £1 each

4

4

Equity Shares

4 Ordinary shares of £1 each

4

4