

DURHAM RESIDENTIAL LIMITED

**Company Registration Number:
03312275 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

DURHAM RESIDENTIAL LIMITED

Company Information for the Period Ended 31st March 2011

Director:	T Hunter
Company secretary:	None
Registered office:	Shepherds Cottage Hungerford Park Hungerford Berkshire RG17 0UU
Company Registration Number:	03312275 (England and Wales)

DURHAM RESIDENTIAL LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		140,000	140,000
Debtors:	4	8,636	4,112
Total current assets:		<u>148,636</u>	<u>144,112</u>
Creditors			
Creditors: amounts falling due within one year	5	149,665	145,781
Net current assets (liabilities):		<u>(1,029)</u>	<u>(1,669)</u>
Total assets less current liabilities:		<u>(1,029)</u>	<u>(1,669)</u>
Total net assets (liabilities):		<u><u>(1,029)</u></u>	<u><u>(1,669)</u></u>

The notes form part of these financial statements

DURHAM RESIDENTIAL LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(1,030)	(1,670)
Total shareholders funds:		<u>(1,029)</u>	<u>(1,669)</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 24 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Hunter
Status: Director

The notes form part of these financial statements

DURHAM RESIDENTIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007)

Turnover policy

Turnover represents rental income received and receivable, net of value added tax,time apportioned where appropriate

DURHAM RESIDENTIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Debtors

	2011	2010
	£	£
Other debtors:	8,636	4,112
Total:	<u>8,636</u>	<u>4,112</u>

DURHAM RESIDENTIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Creditors: amounts falling due within one year

	2011	2010
	£	£
Bank loans and overdrafts:	130,885	129,514
Trade creditors:	15,859	13,346
Taxation and social security:	1,781	1,781
Accruals and deferred income:	1,140	1,140
Total:	<u>149,665</u>	<u>145,781</u>

DURHAM RESIDENTIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.