

**Daubney Commercial Properties Limited**

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2014**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2014**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**Daubney Commercial Properties Limited**

**Company Information  
for the Year Ended 31 May 2014**

**DIRECTOR:** Mr P F H Daubney

**SECRETARY:** Mrs J F Daubney

**REGISTERED OFFICE:** Clifton Lodge  
34 Oakhill Road  
Beckenham  
Kent  
BR3 6NQ

**REGISTERED NUMBER:** 03144918 (England and Wales)

**ACCOUNTANTS:** Grenfell James Associates Limited  
3 The Courtyard  
Timothys Bridge Road  
Stratford Upon Avon  
Warwickshire  
CV37 9NP

**Daubney Commercial Properties Limited (Registered number: 03144918)**

**Abbreviated Balance Sheet**

**31 May 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,094		661
<b>CURRENT ASSETS</b>					
Debtors		6,565		13,198	
Prepayments and accrued income		-		5,250	
Cash at bank		<u>34,879</u>		<u>34,142</u>	
		41,444		52,590	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,440</u>		<u>30,805</u>	
<b>NET CURRENT ASSETS</b>			<u>35,004</u>		<u>21,785</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>36,098</u>		<u>22,446</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>36,096</u>		<u>22,444</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>36,098</u>		<u>22,446</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 March 2015 and were signed by:

Mr P F H Daubney - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013	1,830
Additions	798
At 31 May 2014	<u>2,628</u>
<b>DEPRECIATION</b>	
At 1 June 2013	1,169
Charge for year	365
At 31 May 2014	<u>1,534</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>1,094</u>
At 31 May 2013	<u>661</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</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.