

**Registered Number 02909682**

**DIAL PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	790,649	790,649
		<u>790,649</u>	<u>790,649</u>
<b>Current assets</b>			
Debtors		23,552	23,546
Cash at bank and in hand		273,751	274,659
		<u>297,303</u>	<u>298,205</u>
<b>Creditors: amounts falling due within one year</b>		(62,636)	(66,766)
<b>Net current assets (liabilities)</b>		<u>234,667</u>	<u>231,439</u>
<b>Total assets less current liabilities</b>		<u>1,025,316</u>	<u>1,022,088</u>
<b>Creditors: amounts falling due after more than one year</b>		(620,000)	(655,000)
<b>Total net assets (liabilities)</b>		<u>405,316</u>	<u>367,088</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		404,316	366,088
<b>Shareholders' funds</b>		<u>405,316</u>	<u>367,088</u>

- For the year ending 31 August 2012 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.

Approved by the Board on 9 May 2013

And signed on their behalf by:  
**A MOORE, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents rents receivable.

**Tangible assets depreciation policy**

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	790,649
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>790,649</u>
<b>Depreciation</b>	
At 1 September 2011	0
Charge for the year	-
On disposals	-
At 31 August 2012	<u>0</u>
<b>Net book values</b>	
At 31 August 2012	<u>790,649</u>
At 31 August 2011	<u>790,649</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.