

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

FOR

DMP ESTATES LIMITED

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FOR THE YEAR ENDED 31 MAY 2015

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DMP ESTATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTOR: Mrs M K Parmar

SECRETARY: Mrs M K Parmar

REGISTERED OFFICE: Kagdadia & Co
246 Narborough Road
Leicester
LE3 2AP

REGISTERED NUMBER: 04452129 (England and Wales)

ACCOUNTANTS: Kagdadia & Co
246 Narborough Road
Leicester
Leicestershire
LE3 2AP

DMP ESTATES LIMITED (REGISTERED NUMBER: 04452129)**ABBREVIATED BALANCE SHEET**
31 MAY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		364,000		364,000
CURRENT ASSETS					
Cash at bank		5,278		715	
CREDITORS					
Amounts falling due within one year		<u>17,662</u>		<u>15,275</u>	
NET CURRENT LIABILITIES			<u>(12,384)</u>		<u>(14,560)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			351,616		349,440
CREDITORS					
Amounts falling due after more than one year			<u>309,980</u>		<u>323,127</u>
NET ASSETS			<u><u>41,636</u></u>		<u><u>26,313</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			31,772		31,772
Profit and loss account			<u>9,862</u>		<u>(5,461)</u>
SHAREHOLDERS' FUNDS			<u><u>41,636</u></u>		<u><u>26,313</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 18 February 2016 and were signed by:

Mrs M K Parmar - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

The freehold properties are investment properties and, in accordance with SSAP 19, are revalued annual. The aggregate surplus or deficit is transferred to freehold property revaluation reserve. No depreciation is provided as the directors consider that this results in the accounts giving a true and fair view.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 June 2014	
and 31 May 2015	<u>364,000</u>
NET BOOK VALUE	
At 31 May 2015	<u>364,000</u>
At 31 May 2014	<u>364,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<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.