

DAISYPARK PROPERTIES LIMITED

Company Registration No. 05272979 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

**G & K Associates Limited
2nd Floor, Sterling House
Loughton
Essex
IG10 3TS**

TUESDAY



**A10 *A4CL21DT* #65
28/07/2015
COMPANIES HOUSE**

DAISYPARK PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DAISYPARK PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		207,000		208,800
Current assets					
Debtors		11,064		11,845	
Creditors: amounts falling due within one year		(34,747)		(41,751)	
Net current liabilities			(23,683)		(29,906)
Total assets less current liabilities			183,317		178,894
Creditors: amounts falling due after more than one year			(180,812)		(180,812)
			2,505		(1,918)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,504		(1,919)
Shareholders' funds			2,505		(1,918)

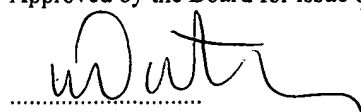
For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27/7/15



Mrs C B Watson
Director

Company Registration No. 05272979

DAISYPARK PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rents receivable.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2013 & at 31 October 2014	225,000
Depreciation	
At 1 November 2013	16,200
Charge for the year	1,800
At 31 October 2014	18,000
Net book value	
At 31 October 2014	207,000
At 31 October 2013	208,800

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1