REGISTERED NUMBER: 00668693 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

D.J. PROPERTIES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	Ms J Jackson
SECRETARY:	Ms J Jackson
REGISTERED OFFICE:	6 Hibbert Street Whitehill Industrial Estate Reddish Stockport Cheshire SK4 1NS
REGISTERED NUMBER:	00668693 (England and Wales)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		330,000		330,000
CURRENT ASSETS					
Cash at bank		59,257		33,885	
CREDITORS					
Amounts falling due within one year		7,175		1,389	
NET CURRENT ASSETS			52,082		32,496
TOTAL ASSETS LESS CURRENT LIABILITIES			382,082		362,496
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			286,657		286,657
Profit and loss account			95,423		75,837
SHAREHOLDERS' FUNDS			382,082		362,496

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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

(b) 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.

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 29 March 2017 and were signed by:

Ms J Jackson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

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 January 2015).

Turnover
The company acts as lessor of properties and all turnover relates to this activity.

Investment properties
No depreciation has been provided on the long leasehold buildings..

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 September 2015	
and 31 August 2016	330,000
NET BOOK VALUE	
At 31 August 2016	330,000
At 31 August 2015	330,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
2	Ordinary	£1	2	2

4. **ULTIMATE PARENT COMPANY**

The company's ultimate holding company is David Jackson (Engineering) Limited, a company incorporated in England and Wales.