REGISTERED NUMBER: 01581132 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2004

FOR

DOON DEVELOPMENTS LIMITED

AGATO5MS
A23 0151
COMPANIES HOUSE 27/05/05

DOON DEVELOPMENTS LIMITED

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DOON DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2004

DIRECTOR:	J J P Griffin
SECRETARY:	P Patel
REGISTERED OFFICE:	38a Pitshanger Lane Ealing London W5 1QY
REGISTERED NUMBER:	01581132 (England and Wales)
ACCOUNTANTS:	Baxter Smith-Milne Rogers Chartered Certified Accountants The Clock House 87 Paines Lane Pinner Middlesex HA5 3BZ
BANKERS:	Barclays Bank plc West Moreland House Scrubs Lane London NW10 6AF

DOON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2004

	Notes	2004 £	2004 £	2003 £	2003 £
FIXED ASSETS:					
Tangible assets	2		**828,070**		552,363
CURRENT ASSETS:					
Debtors		**40,388**		231,142	
Cash at bank		**6,705**		7,109	
		47,093		238,251	
CREDITORS: Amounts falling due within one year		**27,849**		27,358	
NET CURRENT ASSETS:			**19,244**		210,893
TOTAL ASSETS LESS CURRENT LIABILITIES:			**847,314**		763,256
PROVISIONS FOR LIABILITIES AND CHARGES:			**18,886**		18,886
			£828,428		£744,370
CAPITAL AND RESERVES:					
Called up share capital	3		**2**		2
Profit and loss account			**828,426**		744,368
SHAREHOLDERS' FUNDS:			**£828,428**		£744,370

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the *Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities* (effective June 2002).

ON BEHALF OF THE BOARD:

.....

J J P Griffin - Director

Approved by the Board on 18th May 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2004

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 June 2002).

Turnover
Turnover represents net invoiced rents received, 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.

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:	
At 1st September 2003	**552,363**
Additions	**275,707**
At 31st August 2004	**828,070**
NET BOOK VALUE:	
At 31st August 2004	**828,070**
At 31st August 2003	552,363

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**2004** £	2003 £
100	Ordinary	£1	**100**	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2004** £	2003 £
2	Ordinary	£1	**2**	2