

REGISTERED NUMBER: 1581132 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2011
FOR
DOON DEVELOPMENTS LIMITED**

FRIDAY



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16/03/2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH JUNE 2011**

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DOON DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2011

DIRECTOR: J J P Griffin

SECRETARY: P A Patel

REGISTERED OFFICE: 38a Pittshanger Lane
Ealing
London
W5 1QY

REGISTERED NUMBER 1581132 (England and Wales)

AUDITORS: George Hay & Company
Chartered Accountants
& Statutory Auditors
83 Cambridge Street
Pimlico
London
SW1V 4PS

BANKERS: Barclays Bank plc
West Moreland House
Scrubs Lane
London
NW10 6AH

**REPORT OF THE INDEPENDENT AUDITORS TO
DOON DEVELOPMENTS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Doon Developments Limited for the year ended 30th June 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

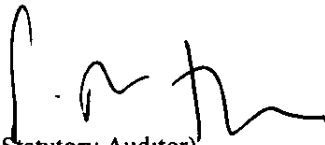
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Paul Anthony Ventham (Senior Statutory Auditor)
for and on behalf of George Hay & Company
Chartered Accountants
& Statutory Auditors
83 Cambridge Street
Pimlico
London
SW1V 4PS

Date

7 3 2012

DOON DEVELOPMENTS LIMITED (REGISTERED NUMBER: 1581132)

**ABBREVIATED BALANCE SHEET
30TH JUNE 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,094,577	1,094,577
CURRENT ASSETS			
Debtors		328,555	298,331
Cash at bank		19,359	1,269
		<u>347,914</u>	<u>299,600</u>
CREDITORS			
Amounts falling due within one year		<u>22,964</u>	<u>48,401</u>
NET CURRENT ASSETS		<u>324,950</u>	<u>251,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,419,527</u></u>	<u><u>1,345,776</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,419,525</u>	<u>1,345,774</u>
SHAREHOLDERS' FUNDS		<u><u>1,419,527</u></u>	<u><u>1,345,776</u></u>

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

7 3 2012

and were signed by



J J P Griffin - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2011**

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 April 2008)

Turnover

Turnover represents rent receivable, all attributable to the principal activity of the company and arises within the United Kingdom

Tangible fixed assets

In accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) no depreciation is provided in respect of freehold properties held as investments. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. Such properties are held for investment and not for consumption and the directors consider that to depreciate them would not give a true and fair view. Depreciation is only one of the many elements reflected in the annual valuation of properties and accordingly the amount of depreciation which might otherwise have been charged cannot be separately identified or quantified. The directors consider that this policy results in the financial statements 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	
At 1st July 2010 and 30th June 2011	1,094,577
NET BOOK VALUE	
At 30th June 2011	1,094,577
At 30th June 2010	1,094,577

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary	£1	2	2

4 ULTIMATE PARENT COMPANY

Milford Securities Limited, a company incorporated in the United Kingdom, owns 100% of the issued share capital.