REGISTERED NUMBER: 01581132 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2012

FOR

DOON DEVELOPMENTS LIMITED

THURSDAY

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LD3 28/03/2013 #138

COMPANIES HOUSE

DOON DEVELOPMENTS LIMITED

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DOON DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2012

DIRECTOR:	J J P Griffin
SECRETARY:	P A Patel
REGISTERED OFFICE:	38a Pittshanger Lane Ealing London W5 1QY
REGISTERED NUMBER:	01581132 (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 2012 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 27/3/13

REGISTERED NUMBER : 01581132 (ENGLAND + WALES)

DOON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
30TH JUNE 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		1,094,577		1,094,577
CURRENT ASSETS					
Debtors		347,649		328,555	
Cash at bank		60,740		19,359	
		408,389		347,914	
CREDITORS					
Amounts falling due within one year		22,501		22,964	
NET CURRENT ASSETS			385,888		324,950
TOTAL ASSETS LESS CURRENT LIABILITIES			1,480,465		1,419,527
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,480,463		1,419,525
SHAREHOLDERS' FUNDS			1,480,465		1,419,527

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 . 27/3/13 . 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 2012

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 2011 and 30th June 2012	1,094,577
NET BOOK VALUE	
At 30th June 2012	1,094,577
At 30th June 2011	1,094,577

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
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