

Registration number 2778856

**Dovers Corner Industrial Park Limited**

**Abbreviated accounts**

**for the year ended 31 March 2011**

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**Dovers Corner Industrial Park Limited**

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**Dovers Corner Industrial Park Limited**

**Accountants' report on the unaudited financial statements to the director of  
Dovers Corner Industrial Park Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

*The Simlers Partnership*

The Simlers Partnership  
83 Baker Street  
London  
W1U 6AG

Date. 30 November 2011

**Dovers Corner Industrial Park Limited**

**Abbreviated balance sheet  
as at 31 March 2011**

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		947,871		947,871
<b>Current assets</b>					
Debtors		2,500		2,453	
Cash at bank and in hand		34,093		10,789	
		<u>36,593</u>		<u>13,242</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(85,168)</u>		<u>(688,706)</u>	
<b>Net current liabilities</b>			<u>(48,575)</u>		<u>(675,464)</u>
<b>Total assets less current liabilities</b>			899,296		272,407
<b>Creditors: amounts falling due after more than one year</b>			<u>(697,500)</u>		<u>(162,500)</u>
<b>Net assets</b>			<u>201,796</u>		<u>109,907</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>201,696</u>		<u>109,807</u>
<b>Shareholders' funds</b>			<u>201,796</u>		<u>109,907</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

**Dovers Corner Industrial Park Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 30 November 2011 and signed on its behalf by

**P G Lupson**  
Director



**Registration number 2778856**

**The notes on page 4 form an integral part of these financial statements.**

**Dovers Corner Industrial Park Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Not depreciated

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 April 2010		947,871
At 31 March 2011		947,871
<b>Net book values</b>		
At 31 March 2011		947,871
At 31 March 2010		947,871
<b>3. Share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100