

Registration number 2778856

Dovers Corner Industrial Park Limited

Abbreviated accounts

for the year ended 31 March 2008



Dovers Corner Industrial Park Limited

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Dovers Corner Industrial Park Limited

**Accountants' report on the unaudited financial statements to the directors 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 2008 set out on pages 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

**4-7 Coleridge Gardens
Swiss Cottage
London
NW6 3QH**

Date: 24 April 2008

Dovers Corner Industrial Park Limited

**Abbreviated balance sheet
as at 31 March 2008**

| | Notes | 2008 | | 2007 | |
|--|-------|------------------|------------------|------------------|------------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 947,871 | | 947,871 |
| Current assets | | | | | |
| Debtors | | 2,292 | | 3,004 | |
| Cash at bank and in hand | | 26,959 | | 22,030 | |
| | | <u>29,251</u> | | <u>25,034</u> | |
| Creditors: amounts falling due within one year | | <u>(568,487)</u> | | <u>(499,005)</u> | |
| Net current | | | <u>(539,236)</u> | | <u>(473,971)</u> |
| Total assets less current liabilities | | | 408,635 | | 473,900 |
| Creditors: amounts falling due after more than one year | | | <u>(292,500)</u> | | <u>(357,500)</u> |
| Net assets | | | <u>116,135</u> | | <u>116,400</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 116,035 | | 116,300 |
| Shareholders' funds | | | <u>116,135</u> | | <u>116,400</u> |

The directors' statements required by Section 249B(4) 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)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for

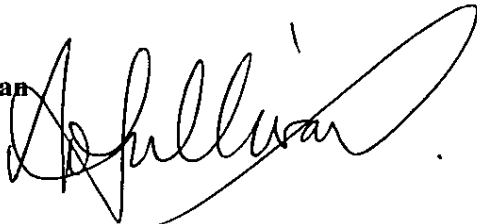
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 226 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 VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 24 April 2008 and signed on its behalf by

A M O'Sullivan
Director

A handwritten signature in black ink, appearing to read 'A M O'Sullivan', written over the printed name and title.

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 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2007

947,871

At 31 March 2008

947,871

Net book values

At 31 March 2008

947,871

At 31 March 2007

947,871

3. Share capital

2008

2007

£

£

Authorised

100,000 Ordinary shares of £1 each

100,000

100,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100