

Registration number 2778856

Dovers Corner Industrial Park Limited

Abbreviated accounts

for the year ended 31 March 2005



Dovers Corner Industrial Park Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

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 2005 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

**15 Cochrane Mews
St. John's Wood
London
NW8 6NY**

Date: 17 May 2005

Dovers Corner Industrial Park Limited

**Abbreviated balance sheet
as at 31 March 2005**

		2005		2004	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		947,870		947,871
Current assets					
Debtors		5,867		28,782	
Cash at bank and in hand		6,343		2,307	
		12,210		31,089	
Creditors: amounts falling due within one year		(346,645)		(282,492)	
Net current liabilities			(334,435)		(251,403)
Total assets less current liabilities			613,435		696,468
Creditors: amounts falling due after more than one year			(487,500)		(552,500)
Net assets			125,935		143,968
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			125,835		143,868
Shareholders' funds			125,935		143,968

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 2005**

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 2005 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 are 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 17 May 2005 and signed on its behalf by



**A Lewis
Director**

/s/

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 2005**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

Cost

At 1 April 2004

Disposals

At 31 March 2005

Net book values

At 31 March 2005

At 31 March 2004

**Tangible
fixed
assets
£**

947,871

(1)

947,870

947,870

947,871

3. Share capital

Authorised

100,000 Ordinary shares of £1 each

Allotted, called up and fully paid

100 Ordinary shares of £1 each

**2005
£**

100,000

100

**2004
£**

100,000

100