

Company Registration No. 02778856 (England and Wales)

DOVERS CORNER INDUSTRIAL PARK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

MONDAY



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COMPANIES HOUSE

DOVERS CORNER INDUSTRIAL PARK LIMITED

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DOVERS CORNER INDUSTRIAL PARK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		947,871		947,871
Current assets					
Debtors		7,531		11,079	
Cash at bank and in hand		269,363		265,726	
		<u>276,894</u>		<u>276,805</u>	
Creditors: amounts falling due within one year		<u>(67,471)</u>		<u>(90,892)</u>	
Net current assets			<u>209,423</u>		<u>185,913</u>
Total assets less current liabilities			<u>1,157,294</u>		<u>1,133,784</u>
Creditors: amounts falling due after more than one year	3		<u>(600,000)</u>		<u>(600,000)</u>
			<u>557,294</u>		<u>533,784</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			557,194		533,684
Shareholders' funds			<u>557,294</u>		<u>533,784</u>

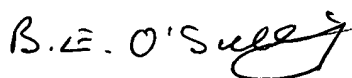
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 December 2016



B E O'Sullivan
Director

Company Registration No. 02778856

