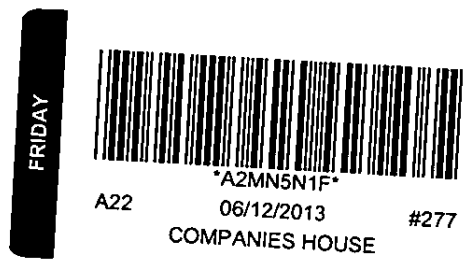


Company Registration No. 02778856 (England and Wales)

**DOVERS CORNER INDUSTRIAL PARK LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**



# DOVERS CORNER INDUSTRIAL PARK LIMITED

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# DOVERS CORNER INDUSTRIAL PARK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

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	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2	947,871		947,871	
<b>Current assets</b>					
Debtors		12,483		18,614	
Cash at bank and in hand		100,594		41,860	
		<u>113,077</u>		<u>60,474</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(88,059)</u>		<u>(117,447)</u>	
<b>Net current assets/(liabilities)</b>			<u>25,018</u>		<u>(56,973)</u>
<b>Total assets less current liabilities</b>			<u>972,889</u>		<u>890,898</u>
<b>Creditors amounts falling due after more than one year</b>	4		<u>(600,000)</u>		<u>(600,000)</u>
			<u>372,889</u>		<u>290,898</u>
<b>Capital and reserves</b>					
Called up share capital	5		100		100
Profit and loss account			<u>372,789</u>		<u>290,798</u>
<b>Shareholders' funds</b>			<u>372,889</u>		<u>290,898</u>

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# DOVERS CORNER INDUSTRIAL PARK LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2013**

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For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

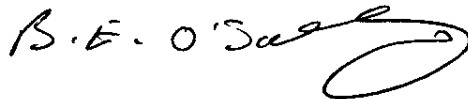
### Directors' responsibilities

- 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 18 November 2013

B E O'Sullivan  
Director



Company Registration No 02778856



# DOVERS CORNER INDUSTRIAL PARK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2013*

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5 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>