

Registration number 2778856

Dovers Corner Industrial Park Limited

Abbreviated accounts

for the year ended 31 March 2007



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 2007 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

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

Date: 3 May 2007

Dovers Corner Industrial Park Limited

**Abbreviated balance sheet
as at 31 March 2007**

		2007		2006	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		947,871		947,871
Current assets					
Debtors		3,004		3,652	
Cash at bank and in hand		22,030		14,089	
		25,034		17,741	
Creditors: amounts falling due within one year		(499,005)		(431,257)	
Net current liabilities			(473,971)		(413,516)
Total assets less current liabilities			473,900		534,355
Creditors: amounts falling due after more than one year			(357,500)		(422,500)
Net assets			116,400		111,855
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			116,300		111,755
Shareholders' funds			116,400		111,855

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 2007**

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 2007 and

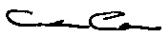
(c) that we acknowledge our responsibilities for

(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 3 May 2007 and signed on its behalf by



**A Lewis
Director**

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 2007**

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	Tangible fixed assets £	
Cost		
At 1 April 2006		947,871
At 31 March 2007		947,871
Net book values		
At 31 March 2007		947,871
At 31 March 2006		947,871
3. Share capital	2007	2006
	£	£
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