

Company Registration No. 02778856 (England and Wales)

**DOVERS CORNER INDUSTRIAL PARK LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

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 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		947,871		947,871
<b>Current assets</b>					
Debtors		13,138		12,483	
Cash at bank and in hand		177,548		100,594	
		<u>190,686</u>		<u>113,077</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(87,009)</u>		<u>(88,059)</u>	
<b>Net current assets</b>			<u>103,677</u>		<u>25,018</u>
<b>Total assets less current liabilities</b>			<u>1,051,548</u>		<u>972,889</u>
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(600,000)</u>		<u>(600,000)</u>
			<u>451,548</u>		<u>372,889</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			451,448		372,789
<b>Shareholders' funds</b>			<u>451,548</u>		<u>372,889</u>

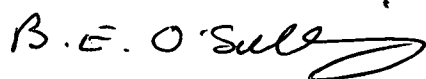
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### 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 11 November 2014



B E O'Sullivan  
Director

Company Registration No. 02778856

