

Registration number 2778856

**Dovers Corner Industrial Park Limited**

**Abbreviated accounts**

**for the year ended 31 March 2009**

TUESDAY



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COMPANIES HOUSE

# 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 2009 set out on pages 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**

**116 Boundary Road  
St John's Wood  
London  
NW8 0RH**

**Date: 6 May 2009**

**Dovers Corner Industrial Park Limited**

**Abbreviated balance sheet  
as at 31 March 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		947,871		947,871
<b>Current assets</b>					
Debtors		5,863		2,292	
Cash at bank and in hand		19,315		26,959	
		<u>25,178</u>		<u>29,251</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(625,915)</u>		<u>(568,487)</u>	
<b>Net current liabilities</b>			<u>(600,737)</u>		<u>(539,236)</u>
<b>Total assets less current liabilities</b>			347,134		408,635
<b>Creditors: amounts falling due after more than one year</b>			<u>(227,500)</u>		<u>(292,500)</u>
<b>Net assets</b>			<u>119,634</u>		<u>116,135</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			119,534		116,035
<b>Shareholders' funds</b>			<u>119,634</u>		<u>116,135</u>

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 2009**

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 2009 and

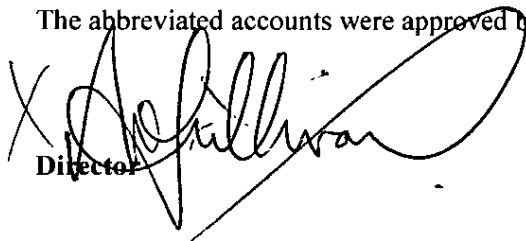
(c) that we acknowledge our responsibilities for:

(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 have been 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 6 May 2009 and signed on its behalf by

X   
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 2009**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**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.

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 April 2008 947,871

At 31 March 2009 947,871

**Net book values**

At 31 March 2009 947,871

At 31 March 2008 947,871

**3. Share capital**

**2009  
£**

**2008  
£**

**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

**Equity Shares**

100 Ordinary shares of £1 each 100 100