

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
DOLPHIN ESTATES LIMITED

SATURDAY



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23/12/2006

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COMPANIES HOUSE

DOLPHIN ESTATES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006**

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DOLPHIN ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006

DIRECTOR: M H Hinton

SECRETARY: Mrs C Hinton

REGISTERED OFFICE: Hillside
Albion Street
Chipping Norton
Oxfordshire
OX7 5BH

REGISTERED NUMBER: 303315 (England and Wales)

ACCOUNTANTS: Bronsens
Chartered Accountants
Hillside, Albion Street
Chipping Norton
Oxfordshire
OX7 5BH

DOLPHIN ESTATES LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		96,961		96,961
CURRENT ASSETS					
Cash at bank		11,000		7,841	
CREDITORS					
Amounts falling due within one year		<u>45,010</u>		<u>52,502</u>	
NET CURRENT LIABILITIES			<u>(34,010)</u>		<u>(44,661)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			62,951		52,300
CREDITORS					
Amounts falling due after more than one year			<u>11,000</u>		<u>11,000</u>
NET ASSETS			<u>51,951</u>		<u>41,300</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Revaluation reserve			62,611		62,611
Profit and loss account			<u>(20,660)</u>		<u>(31,311)</u>
SHAREHOLDERS' FUNDS			<u>51,951</u>		<u>41,300</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

DOLPHIN ESTATES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on19/2/06..... and were signed by:

.....
M H Hinton - Director

The notes form part of these abbreviated accounts

DOLPHIN ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents rental income, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 25% on cost

No depreciation has been provided on the grounds that it would be immaterial and that the estimated useful life of the freehold property exceeds 50 years in accordance with paragraphs 6.19-6.26 of the FRSSE.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2005	
and 31 March 2006	120,608
DEPRECIATION	
At 1 April 2005	
and 31 March 2006	23,647
NET BOOK VALUE	
At 31 March 2006	96,961
At 31 March 2005	96,961

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
10,000	Ordinary	£1	10,000	10,000