

**Registered Number 00303315**

**DOLPHIN ESTATES LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**DOLPHIN ESTATES LIMITED**

Registered Number 00303315

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Investments	2		<u>300,000</u>		<u>300,000</u>
Total fixed assets			300,000		300,000
<b>Current assets</b>					
Debtors		4,375		0	
Cash at bank and in hand		841		235	
Total current assets		<u>5,216</u>		<u>235</u>	
<b>Creditors: amounts falling due within one year</b>		(15,490)		(16,026)	
Net current assets			(10,274)		(15,791)
Total assets less current liabilities			<u>289,726</u>		<u>284,209</u>
Creditors: amounts falling due after one year			(10,000)		(10,000)
Total net Assets (liabilities)			279,726		274,209
<b>Capital and reserves</b>					
Called up share capital	3		10,000		10,000
Revaluation reserve			265,650		265,650
Profit and loss account			<u>4,076</u>		<u>(1,441)</u>
Shareholders funds			<u>279,726</u>		<u>274,209</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 January 2010

And signed on their behalf by:

Mr T Hinton, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**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 2007). **Investment property** Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve. **Deferred tax** Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Turnover**

Turnover represents rental income, excluding value added tax.

**2 Investments (fixed assets)**

INVESTMENT PROPERTY Total £  
COST OR VALUATION At 1 April 2008  
and 31 March 2009 300,000 NET  
BOOK VALUE At 31 March 2009  
300,000 At 31 March 2008 300,000

**3 Share capital**

	2009 £	2008 £
Authorised share capital: 10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid: 10000 Ordinary of £1.00 each	10,000	10,000

**4 Transactions with directors**

There were no transactions with directors.

**5 Related party disclosures**

There were no related party disclosures.