

**Registered Number 00303315**

**Dolphin Estates Limited**

**Abbreviated Accounts**

**31 March 2010**

**Dolphin Estates Limited**

**Registered Number 00303315**

**Company Information**

**Registered Office:**

Hillside  
Albion Street  
Chipping Norton  
Oxfordshire  
OX7 5BH

**Reporting Accountants:**

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

**Dolphin Estates Limited**

Registered Number 00303315

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Investment property	3	300,000	300,000
		<u>300,000</u>	<u>300,000</u>
<b>Current assets</b>			
Debtors		4,375	4,375
Cash at bank and in hand		860	841
Total current assets		<u>5,235</u>	<u>5,216</u>
<b>Creditors: amounts falling due within one year</b>		(9,832)	(15,490)
Net current assets (liabilities)		(4,597)	(10,274)
Total assets less current liabilities		<u>295,403</u>	<u>289,726</u>
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Total net assets (liabilities)		<u>285,403</u>	<u>279,726</u>
<b>Capital and reserves</b>			
Called up share capital	4	10,000	10,000
Revaluation reserve		265,650	265,650
Profit and loss account		9,753	4,076
Shareholders funds		<u>285,403</u>	<u>279,726</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2010

And signed on their behalf by:

T G S Hinton, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

**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 April 2008).

**Turnover**

Turnover represents rental income, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      25% 25% on cost

**2 Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 April 2009	-	<u>23,647</u>
At 31 March 2010	-	<u>23,647</u>
<b>Depreciation</b>		
At 01 April 2009	-	<u>23,647</u>
At 31 March 2010	-	<u>23,647</u>

**3 Investment Property**

	£
<b>Cost Or Valuation</b>	
At 01 April 2009	<u>300,000</u>
At 31 March 2010	<u>300,000</u>
<b>Net Book Value</b>	
At 31 March 2010	300,000
At 31 March 2009	<u>300,000</u>

**4 Share capital**

2010	2009
£	£

**Allotted, called up and fully paid:**

10000 Ordinary shares of £1 each

10,000

10,000