

REGISTERED NUMBER: 00303315 (England and Wales)

Amended.

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
DOLPHIN ESTATES LIMITED**

SATURDAY



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12/02/2011

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COMPANIES HOUSE

DOLPHIN ESTATES LIMITED (REGISTERED NUMBER 00303315)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DOLPHIN ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

M H Hinton
T G S Hinton

SECRETARY:

Ms C Hinton

REGISTERED OFFICE:

Hillside
Albion Street
Chipping Norton
Oxfordshire
OX7 5BH

REGISTERED NUMBER:

00303315 (England and Wales)

ACCOUNTANTS:

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

DOLPHIN ESTATES LIMITED (REGISTERED NUMBER 00303315)

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	31 3 10	31 3 09
		£	£
FIXED ASSETS			
Tangible assets	2	-	-
Investment property	3	300,000	300,000
		<u>300,000</u>	<u>300,000</u>
CURRENT ASSETS			
Debtors		4,375	4,375
Cash at bank		860	841
		<u>5,235</u>	<u>5,216</u>
CREDITORS			
Amounts falling due within one year		15,426	15,490
		<u>(10,191)</u>	<u>(10,274)</u>
NET CURRENT LIABILITIES			
		(10,191)	(10,274)
TOTAL ASSETS LESS CURRENT LIABILITIES		289,809	289,726
CREDITORS			
Amounts falling due after more than one year		10,000	10,000
		<u>279,809</u>	<u>279,726</u>
NET ASSETS			
		279,809	279,726
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Revaluation reserve		265,650	265,650
Profit and loss account		4,159	4,076
		<u>279,809</u>	<u>279,726</u>
SHAREHOLDERS' FUNDS			
		279,809	279,726

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

DOLPHIN ESTATES LIMITED (REGISTERED NUMBER: 00303315)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 31 December 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'T G S Hinton', written in a cursive style.

T G S Hinton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 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.

Tangible fixed assets

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

Fixtures and fittings - 25% on cost

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	<u>23,647</u>
DEPRECIATION	
At 1 April 2009	
and 31 March 2010	<u>23,647</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>-</u></u>
At 31 March 2009	<u><u>-</u></u>

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2009	
and 31 March 2010	<u>300,000</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>300,000</u></u>
At 31 March 2009	<u><u>300,000</u></u>

DOLPHIN ESTATES LIMITED (REGISTERED NUMBER: 00303315)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>