

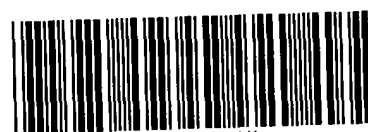
Registered number
07822384

Dolphina Properties Ltd

Abbreviated Accounts

31 October 2013

MONDAY



A17 *A3D1ZBWJ* #153
28/07/2014
COMPANIES HOUSE

Dolphina Properties Ltd

Registered number: 07822384

Abbreviated Balance Sheet

as at 31 October 2013

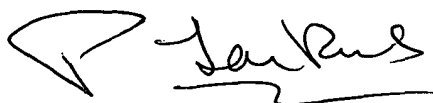
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	271,717	273,023
Current assets			
Debtors		345	544
Cash at bank and in hand		<u>28,975</u>	<u>10,281</u>
		29,320	10,825
Creditors: amounts falling due within one year		<u>(286,143)</u>	<u>(281,740)</u>
Net current liabilities		(256,823)	(270,915)
Net assets		<u>14,894</u>	<u>2,108</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,892	2,106
Shareholders' funds		<u>14,894</u>	<u>2,108</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr P Jenkins

Director

Approved by the board on 18 July 2014

1 Accounting policies

Turnover

Depreciation

Fixtures and Fittings

25% straight line

£

At 1 November 2012

274,329

At 31 October 2013

274,329

At 1 November 2012

1,306

Charge for the year

1,306

At 31 October 2013

2,612

At 31 October 2013

271,717

At 31 October 2012

273,023

**Nominal
value**

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2