**Dolphina Properties Ltd** 

**Abbreviated Accounts** 

31 October 2013

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28/07/2014 COMPANIES HOUSE #153

**Dolphina Properties Ltd** 

Registered number:

07822384

Abbreviated Balance Sheet as at 31 October 2013

	Notes		2013		2012
Fixed assets			£		£
***************************************	2		271 717		272.022
Tangible assets	2		271,717		273,023
Current assets					
Debtors		345		544	
Cash at bank and in hand		28,975		10,281	
		29,320		10,825	
Creditors: amounts falling due					
within one year		(286,143)		(281,740)	
Net current liabilities			(256,823)		(270,915)
Net assets		-	14,894	-	2,108
Capital and reserves					
Called up share capital	3		۰ 2		2
Profit and loss account			14,892		2,106
Shareholders' funds		<del>-</del>	14,894	-	2,108

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

# Dolphina Properties Ltd Notes to the Abbreviated Accounts for the year ended 31 October 2013

### 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### 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% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 November 2012			274,329	
	At 31 October 2013			274,329	
	Depreciation				
	At 1 November 2012			1,306	
	Charge for the year	•		1,306_	
	At 31 October 2013			2,612	
	Net book value				
	At 31 October 2013			271,717	
	At 31 October 2012			273,023	
3	Share capital	Nominal	2013	2013	2012
	Allamad sallad on and fully 1224	value	Number	£	£
	Allotted, called up and fully paid:	64 1	•	•	2
	Ordinary shares	£1 each	2	2	2