

REGISTERED NUMBER: 08439696 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 MARCH 2013 TO 31 MARCH 2014
FOR
DOSSETT PROPERTIES LIMITED

SATURDAY



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A20

01/11/2014

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COMPANIES HOUSE

DOSSETT PROPERTIES LIMITED

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FOR THE PERIOD 12 MARCH 2013 TO 31 MARCH 2014**

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ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£
CURRENT ASSETS		
Debtors		12,500
Cash at bank		43,092
		<u>55,592</u>
CREDITORS		
Amounts falling due within one year		18,157
		<u>18,157</u>
NET CURRENT ASSETS		<u>37,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,435</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		37,335
		<u>37,435</u>
SHAREHOLDERS' FUNDS		<u>37,435</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

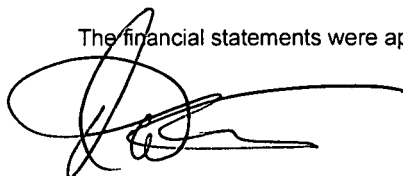
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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 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 8 October 2014 and were signed on its behalf by:



R J Dossett - Director

DOSSETT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12 MARCH 2013 TO 31 MARCH 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents invoiced sales of services. Turnover is recognised as the service is performed.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	A Ordinary	£1	50
50	B Ordinary	£1	50
			<hr/>
			100
			<hr/>

The following shares were issued during the period for cash at par:

50 A Ordinary shares of £1

50 B Ordinary shares of £1