

# **DORSPRING MODELS LIMITED**

**Company Registration Number:  
08918445 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 03rd March 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **DORSPRING MODELS LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Charles O'Mahoney
<b>Registered office:</b>	79 Snowdrop Crescent Launceston PL15 9JA
<b>Company Registration Number:</b>	08918445 (England and Wales)

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# DORSPRING MODELS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	2	302	-
<b>Total fixed assets:</b>		<u>302</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		1,500	-
Debtors:		0	-
Cash at bank and in hand:		197	-
<b>Total current assets:</b>		<u>1,697</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>1,697</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1,999	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>1,999</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# DORSPRING MODELS LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	100	-
Revaluation reserve:		0	-
Profit and Loss account:		1,899	0
<b>Total shareholders funds:</b>		<u>1,999</u>	<u>-</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles O'Mahoney  
Status: Director

The notes form part of these financial statements

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# **DORSPRING MODELS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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).

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over the course of its useful life:  
Fixtures and fittings: 10% on Cost Office Equipment: 20% on Cost

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# DORSPRING MODELS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
Cost	£
At 03rd March 2014:	0
Additions:	302
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2015:	302
<b>Depreciation</b>	
At 03rd March 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2015:	0
<b>Net book value</b>	
At 31st March 2015:	302

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# **DORSPRING MODELS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **3. Called up share capital**

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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