

Company Registration No. 00934277 (England and Wales)

DOLPHIN COURT (WOODLANDS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

DOLPHIN COURT (WOODLANDS) LIMITED

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DOLPHIN COURT (WOODLANDS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		9,500		9,500
Current assets					
Debtors		18,398		11,186	
Creditors: amounts falling due within one year		(2,422)		(1,296)	
Net current assets			15,976		9,890
Total assets less current liabilities			25,476		19,390
Creditors: amounts falling due after more than one year	3		(9,100)		(9,100)
			16,376		10,290
Capital and reserves					
Called up share capital	4		300		300
Profit and loss account			16,076		9,990
Shareholders' funds			16,376		10,290

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 March 2017

A Grunwald-Spier
Director

Company Registration No. 00934277

DOLPHIN COURT (WOODLANDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for rental on the telephone mast and other property fees.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold No depreciation is provided on freehold property

2 Fixed assets

Tangible assets
£

Cost

At 1 July 2015 & at 30 June 2016 9,500

At 30 June 2015 9,500

3 Creditors: amounts falling due after more than one year

2016 2015
£ £

Analysis of loans repayable in more than five years

4 Share capital

2016 2015
£ £

Allotted, called up and fully paid

30 Ordinary shares of £10 each 300 300

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