

REGISTERED NUMBER: 4449087

Registrar.

Unaudited Abbreviated Accounts for the Year Ended 30 June 2005

for

T H Dolman Limited



T H Dolman Limited

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for the Year Ended 30 June 2005

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T H Dolman Limited

Company Information
for the Year Ended 30 June 2005

DIRECTOR: Miss S Vora

SECRETARY: K Vora

REGISTERED OFFICE: 9 Linkfield Corner
Redhill
Surrey
RH1 1BD

REGISTERED NUMBER: 4449087

T H Dolman Limited

Abbreviated Balance Sheet
30 June 2005

		<u>30.6.05</u>		<u>30.6.04</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,603,993		2,603,993
CURRENT ASSETS:					
Cash at bank		73,315		170,476	
CREDITORS: Amounts falling due within one year		<u>1,448,469</u>		<u>1,450,125</u>	
NET CURRENT LIABILITIES:			<u>(1,375,154)</u>		<u>(1,279,649)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			1,228,839		1,324,344
CREDITORS: Amounts falling due after more than one year			<u>944,186</u>		<u>1,121,027</u>
			<u>£284,653</u>		<u>£203,317</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Revaluation reserve			50,000		50,000
Profit and loss account			<u>234,652</u>		<u>153,316</u>
SHAREHOLDERS' FUNDS:			<u>£284,653</u>		<u>£203,317</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

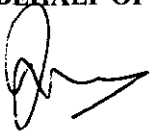
T H Dolman Limited

Abbreviated Balance Sheet

30 June 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, consisting of a large, stylized 'S' followed by a horizontal line and a small upward stroke.

Miss S Vora - Director

Approved by the Board on 27 February 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investment properties

In accordance with SSAP 19 : (i) investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve; and (ii) no depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to run. The Companies Act 1985 requires tangible fixed assets to be depreciated systematically over their estimated useful economic lives. However, investment properties are held for investment rather than consumption; the director therefore considers that depreciation on a systematic basis would not be appropriate in this case and that the accounting policy adopted is necessary for the accounts to give a true and fair view.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 July 2004	
and 30 June 2005	<u>2,603,993</u>
NET BOOK VALUE:	
At 30 June 2005	<u><u>2,603,993</u></u>
At 30 June 2004	<u><u>2,603,993</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.6.05	30.6.04
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.05	30.6.04
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. **INVESTMENT PROPERTIES**

At 30 June 2005, Miss S Vora, a director of the company, considers the open market value of the properties to be £2,603,993.