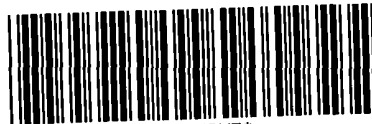


Company Registration No. 09710214 (England and Wales)

**DORMERS LEY LTD**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
AMENDING ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

FRIDAY



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COMPANIES HOUSE

# **DORMERS LEY LTD**

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# DORMERS LEY LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets	2		160,972
<b>Current assets</b>			
Debtors		33,760	
Creditors: amounts falling due within one year		(203,104)	
<b>Net current liabilities</b>			(169,344)
<b>Total assets less current liabilities</b>			(8,372)
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			(8,472)
<b>Shareholders' funds</b>			(8,372)

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 12 April 2018

  
Mr P Datt  
Director

Company Registration No. 09710214

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

	Tangible assets
	£
<b>Cost</b>	
At 30 July 2015	-
Additions	169,444
	<hr/>
At 31 July 2016	169,444
	<hr/>
<b>Depreciation</b>	
At 30 July 2015	-
Charge for the year	8,472
	<hr/>
At 31 July 2016	8,472
	<hr/>
<b>Net book value</b>	
At 31 July 2016	160,972

# **DORMERS LEY LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 JULY 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary A of £1 each	100
		<u>100</u>