

COMPANY REGISTERED NO: 8937496

**DOVERBELL LIMITED**  
**ABBREVIATED ACCOUNTS**  
for the  
**PERIOD 13 MARCH 2014 – 31 MARCH 2015**

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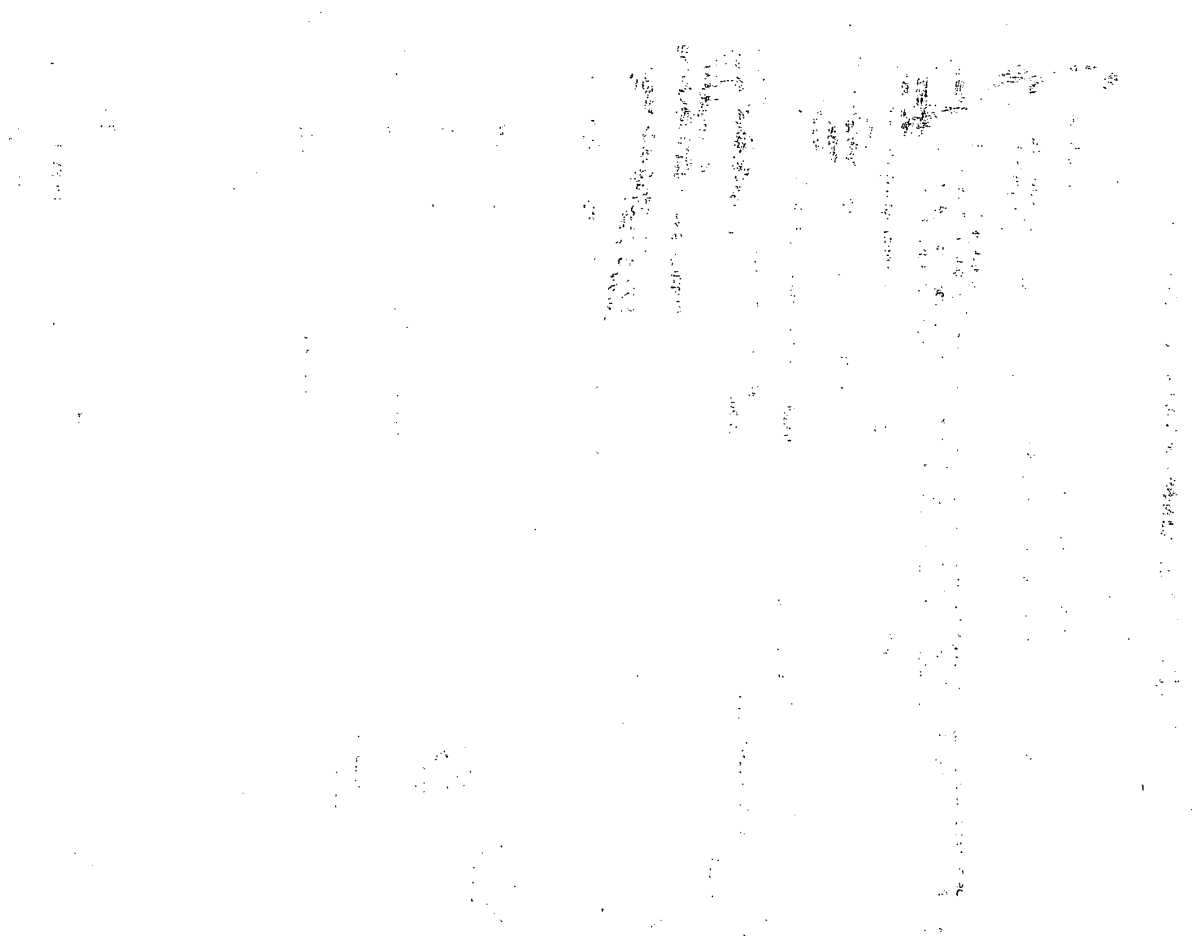
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COMPANIES HOUSE



## DOVERBELL LIMITED

## BALANCE SHEET AS AT 31 MARCH 2015

	Notes	£	2015 £
<b>FIXED ASSETS</b>			
Investments	2		<u>200,000</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		-	
Debtors		<u>100</u>	
		<u>100</u>	
<b>CREDITORS – Amounts falling due within one year</b>			
Shareholder Loans		<u>-</u>	
		<u>-</u>	
<b>CREDITORS – Amounts falling due within two – five years</b>			
Shareholder Loans		<u>(200,000)</u>	
		<u>(200,000)</u>	
<b>NET CURRENT ASSETS</b>			<u>(199,900)</u>
<b>NET ASSETS</b>			<u>100</u>
Represented by:			
<b>CAPITAL AND RESERVES</b>			
	3		
Called up share capital			100
Profit and loss account			-
<b>EQUITY SHAREHOLDERS' FUNDS</b>			<u>100</u>

For the period 13 March 2014 to 30 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and that

The director acknowledges his responsibility for:

- complying with the requirements of the Companies Act 2006 with respect to accounting records; and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that year in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to financial statements, so far as they are applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 4<sup>th</sup> December 2015 and signed on its behalf:

Director

*C. J. [Signature]* (for P. COUGRANAY-BRAND)

The notes on page 2 form an integral part of these financial statements



**DOVERBELL LIMITED****NOTES TO THE ACCOUNTS****PERIOD 13 MARCH 2014 – 31 MARCH 2015****1 ACCOUNTING POLICIES****a Basis of accounting**

Accounts are prepared under the historical cost convention. The accounts have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**b Turnover**

Turnover represents amounts receivable for in respect of services provided during the year.

**c Taxation**

The charge or credit for taxation is based on the results for the period as adjusted for disallowable items. Tax deferred or accelerated is accounted for on all material timing differences.

**2 OTHER INVESTMENTS**

Other investments comprise the following:

- a** The sum of 200,000 has been invested in a residential property development during the year.

**3 SHARE CAPITAL**

**2015**  
**£**

Ordinary shares of £1 each:

Allotted, called up: 100 shares

100