

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Doverbell Limited**

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for the Year Ended 31 March 2016**

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Doverbell Limited
Company Information
for the Year Ended 31 March 2016

DIRECTORS:

G P Courtenay-Evans
Mrs B J Courtenay-Evans
R A Howells

REGISTERED OFFICE:

1st Floor
bridge House
25 Fiddlebridge Lane
Hatfield
Hertfordshire
AL10 0SP

REGISTERED NUMBER:

08937496 (England and Wales)

ACCOUNTANTS:

Nicholsons, Chartered Accountants
1st Floor, Bridge House
25 Fiddlebridge Lane
Hatfield
Hertfordshire
AL10 0SP

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		200,000		200,000
CURRENT ASSETS					
Debtors		-		100	
CREDITORS					
Amounts falling due within one year		<u>201,700</u>		<u>200,000</u>	
NET CURRENT LIABILITIES			<u>(201,700)</u>		<u>(199,900)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,700)</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,800)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(1,700)</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 December 2016 and were signed on its behalf by:

G P Courtenay-Evans - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Going concern

Although the company has reported net liabilities of £1,700, the accounts have been prepared on the going concern basis as the directors have agreed to make sufficient funds available to the company to enable it to meet its financial obligations as they fall due.

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 January 2015).

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015 and 31 March 2016	<u>1,829</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,829</u>
At 31 March 2015	<u>1,829</u>
	Loans £
At 1 April 2015 and 31 March 2016	<u>198,171</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.