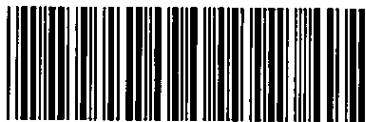


DOLHENDRE LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
25 MARCH 2008 TO 31 OCTOBER 2008

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COMPANIES HOUSE

DENISE WILLIAMS
TAX CONSULTANT AND ACCOUNTANCY SERVICES
WALWEN
STAR CROSSING ROAD
CILCAIN
MOLD
FLINTSHIRE CH7 5NW

DOLHENDRE LIMITED

ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2008

	<u>NOTES</u>	
FIXED ASSETS	2	
Tangible assets		54,532
 CURRENT ASSETS		
Debtors		2,210
Cash at bank		23,202
		<u>25,412</u>
 CREDITORS: amounts falling due within one year		 75,536
 NET CURRENT LIABILITIES		 <u>(50,124)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		 <u>4,408</u>
 CAPITAL AND RESERVES		
Called up equity share capital	3	100
Profit and loss account		4,308
		<u>4,408</u>
 SHAREHOLDERS' FUNDS		 <u>4,408</u>

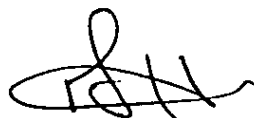
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of Section 249A(1), and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Act, and
- ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies under Part VII of the Companies Act 1985.

Signed on behalf of the Board of Directors



.....
M.L. BARBET
DIRECTOR

Approved by the Board on 16th July 2009

The notes on page 2 form part of these financial statements

DOLHENDRE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS **FOR THE PERIOD 25 MARCH 2008 TO 31 OCTOBER 2008**

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period net of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and Fittings	:	15% reducing balance
Computers	:	20% reducing balance
Plant and Machinery	:	15% reducing balance

2. FIXED ASSETS

	<u>Tangible Assets</u>
COST	
Additions	54,917
31 October 2008	<u>54,917</u>
DEPRECIATION	
Charge for the period	385
31 October 2008	<u>385</u>
NET BOOK VALUE	
31 October 2008	<u>54,532</u>

3. SHARE CAPITAL

Authorised, 100 ordinary shares of £1 each	<u>100</u>
Allotted, issued and fully paid 100 ordinary shares of £1 each	<u>100</u>