

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Dopower Limited

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for the Year Ended 31 March 2013

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Dopower Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: Jonathan Needle

SECRETARY: Jamie Needle

REGISTERED OFFICE: Fern Lodge
117 Hazelwood Road
Duffield
Belper
Derbyshire
DE56 4AA

REGISTERED NUMBER: 02637105 (England and Wales)

ACCOUNTANTS: Bates Weston LLP
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		24,022		33,807
CURRENT ASSETS					
Debtors	3	135,995		144,513	
Cash at bank		<u>71,745</u>		<u>22,209</u>	
		207,740		166,722	
CREDITORS					
Amounts falling due within one year		<u>3,486</u>		<u>3,604</u>	
NET CURRENT ASSETS			<u>204,254</u>		<u>163,118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>228,276</u>		<u>196,925</u>
CAPITAL AND RESERVES					
Called up share capital	4		375,642		375,642
Profit and loss account			<u>(147,366)</u>		<u>(178,717)</u>
SHAREHOLDERS' FUNDS			<u>228,276</u>		<u>196,925</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 20 December 2013 and were signed by:

Jonathan Needle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2008).

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.

Plant and machinery - 5% on cost

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences.

A deferred tax asset is only recognised if it is likely that future profits will be earned to utilise the trading losses.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>195,697</u>
DEPRECIATION	
At 1 April 2012	161,890
Charge for year	<u>9,785</u>
At 31 March 2013	<u>171,675</u>
NET BOOK VALUE	
At 31 March 2013	<u>24,022</u>
At 31 March 2012	<u>33,807</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 36,820 (2012 - £ 44,654)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
375,642	Ordinary	£1	<u>375,642</u>	<u>375,642</u>

5. ULTIMATE PARENT COMPANY

The company's parent undertaking is Derwent Hydroelectric Power Limited.

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.