

REGISTERED NUMBER: 02637105 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

Dopower Limited

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Dopower Limited

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for the Year Ended 31 March 2009

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Dopower Limited
Company Information
for the Year Ended 31 March 2009

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
BW Business Services Ltd
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Dopower Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	63,162	72,947
CURRENT ASSETS			
Debtors	3	86,762	9,160
Cash at bank		6,028	4,293
		92,790	13,453
CREDITORS			
Amounts falling due within one year		2,431	2,366
NET CURRENT ASSETS		90,359	11,087
TOTAL ASSETS LESS CURRENT LIABILITIES		153,521	84,034
CAPITAL AND RESERVES			
Called up share capital	4	375,642	375,642
Profit and loss account		(222,121)	(291,608)
SHAREHOLDERS' FUNDS		153,521	84,034

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 6 November 2009 and were signed by:

Jonathan Needle - Director



The notes form part of these abbreviated accounts

Dopower Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	195,697
DEPRECIATION	
At 1 April 2008	122,750
Charge for year	9,785
At 31 March 2009	132,535
NET BOOK VALUE	
At 31 March 2009	63,162
At 31 March 2008	72,947

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

The aggregate total of debtors falling due after more than one year is £59,012.

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
500,000	Ordinary	£1	500,000	500,000
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2009 £	2008 £
375,642	Ordinary	£1	375,642	375,642

5. ULTIMATE PARENT COMPANY

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