REGISTERED NUMBER: 02637105 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Dopower Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

Dopower Limited

Company Information
for the Year Ended 31 March 2015

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

Dopower Limited (Registered number: 02637105)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		30,881		40,938
CURRENT ASSETS					
Debtors	3	139,116		127,141	
Cash at bank		101,515		75,419	
		240,631		202,560	
CREDITORS					
Amounts falling due within one year		8,180		5,223	
NET CURRENT ASSETS			232,451		197,337
TOTAL ASSETS LESS CURRENT LIABILITIES			263,332		238,275
CAPITAL AND RESERVES					
Called up share capital	4		375,642		375,642
Profit and loss account			(112,310)		(137,367)
SHAREHOLDERS' FUNDS			263,332		238,275

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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

(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 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.

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 21 December 2015 and were signed by:

Jonathan Needle - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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 goods, 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.

Long leasehold	- over the period of the lease
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 2014	
and 31 March 2015	222,670
DEPRECIATION	
At 1 April 2014	181,732
Charge for year	10,057
At 31 March 2015	191,789
NET BOOK VALUE	
At 31 March 2015	30,881
At 31 March 2014	40,938

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

The aggregate total of debtors falling due after more than one year is £ 27,890 (2014 - £ 34,474)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
375,642	Ordinary	£1	375,642	375,642

5. ULTIMATE PARENT COMPANY

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