

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2014**

**for**

**Dopower Limited**

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**for the Year Ended 31 March 2014**

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**Dopower Limited**

**Company Information**  
**for the Year Ended 31 March 2014**

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		40,938		24,022
<b>CURRENT ASSETS</b>					
Debtors	3	127,141		135,995	
Cash at bank		<u>75,419</u>		<u>71,745</u>	
		202,560		207,740	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,223</u>		<u>3,486</u>	
<b>NET CURRENT ASSETS</b>			<u>197,337</u>		<u>204,254</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>238,275</u>		<u>228,276</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		375,642		375,642
Profit and loss account			<u>(137,367)</u>		<u>(147,366)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>238,275</u>		<u>228,276</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 15 December 2014 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 2014**

**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.

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 £
<b>COST</b>	
At 1 April 2013	195,697
Additions	26,973
At 31 March 2014	<u>222,670</u>
<b>DEPRECIATION</b>	
At 1 April 2013	171,675
Charge for year	10,057
At 31 March 2014	<u>181,732</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>40,938</u>
At 31 March 2013	<u>24,022</u>

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

The aggregate total of debtors falling due after more than one year is £ 34,474 (2013 - £ 36,820 )

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.