

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Dopower Limited

THURSDAY



A47 *A00Q374P* 22/12/2011 #420
COMPANIES HOUSE

Dopower Limited (Registered number: 02637105)

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for the Year Ended 31 March 2011**

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Dopower Limited
Company Information
for the Year Ended 31 March 2011

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	43,592	53,377
CURRENT ASSETS			
Debtors	3	125,306	108,179
Cash at bank		9,702	10,689
		135,008	118,868
CREDITORS			
Amounts falling due within one year		3,896	4,608
NET CURRENT ASSETS		131,112	114,260
TOTAL ASSETS LESS CURRENT LIABILITIES		174,704	167,637
CAPITAL AND RESERVES			
Called up share capital	4	375,642	375,642
Profit and loss account		(200,938)	(208,005)
SHAREHOLDERS' FUNDS		174,704	167,637

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 19 December 2011 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 2011

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 2010	
and 31 March 2011	195,697
DEPRECIATION	
At 1 April 2010	142,320
Charge for year	9,785
At 31 March 2011	152,105
NET BOOK VALUE	
At 31 March 2011	43,592
At 31 March 2010	53,377

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £50,207 (2010 - £55,261)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
375,642	Ordinary	£1	375,642	375,642

5 ULTIMATE PARENT COMPANY

The company's parent undertaking is Derwent Hydroelectric Power Limited