

Company Registration No. 2421225 (England and Wales)

**DORIN COURT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 SEPTEMBER 2008**

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# **DORIN COURT LIMITED**

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# DORIN COURT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 28 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		51,179		51,179
<b>Current assets</b>					
Cash at bank and in hand		13,487		14,294	
<b>Creditors: amounts falling due within one year</b>		<u>(2,826)</u>		<u>(4,307)</u>	
<b>Net current assets</b>			10,661		9,987
<b>Total assets less current liabilities</b>			<u>61,840</u>		<u>61,166</u>
<b>Capital and reserves</b>					
Called up share capital	3		54,000		54,000
Share premium account			2,550		2,550
Profit and loss account			<u>5,290</u>		<u>4,616</u>
<b>Shareholders' funds</b>			<u>61,840</u>		<u>61,166</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 26th January 2009

N A Dempsey  
N A Dempsey  
Director

# DORIN COURT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 SEPTEMBER 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

No depreciation is provided on freehold land, in accordance with the generally accepted accounting practice.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 29 September 2007 & at 28 September 2008	51,179
At 28 September 2007	51,179

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
142 Ordinary shares of £400 each	56,800	56,800
<b>Allotted, called up and fully paid</b>		
135 Ordinary shares of £400 each	54,000	54,000