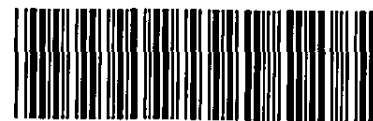


Company Registration No. 2421225 (England and Wales)

**DORIN COURT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 SEPTEMBER 2011**

THURSDAY



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# DORIN COURT LIMITED

## DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 28 SEPTEMBER 2011

	2011		2010	
	£	£	£	£
<b>Turnover</b>				
Ground rents		280		281
<b>Overheads</b>				
Bank charges	-		63	
Sundry expenses	75		-	
Bank interest paid	(2)		-	
		73		63
<b>Surplus for the year</b>		207		218
<b>Retained surplus brought forward</b>		5,742		5,524
<b>Retained surplus carried forward</b>		5,949		5,742

This page does not form part of the statutory accounts

# **DORIN COURT LIMITED**

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# DORIN COURT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		51,179		51,179
<b>Current assets</b>					
Cash at bank and in hand		50,877		12,602	
<b>Creditors: amounts falling due within one year</b>		<u>(39,557)</u>		<u>(1,489)</u>	
<b>Net current assets</b>			11,320		11,113
<b>Total assets less current liabilities</b>			<u>62,499</u>		<u>62,292</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			5,949		5,742
<b>Shareholders' funds</b>			<u>62,499</u>		<u>62,292</u>

For the financial year ended 28 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on **24 JAN 2012**



T Le Masurier  
Director

Company Registration No. 2421225

# DORIN COURT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 SEPTEMBER 2011

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### 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 April 2008)

#### 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 2010 & at 28 September 2011	51,179
At 28 September 2010	<u>51,179</u>

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
135 Ordinary shares of £400 each	<u>54,000</u>	<u>54,000</u>