UNAUDITED DORMANT ABBREVIATED ACCOUNTS DONTEL ONE LIMITED

31 MARCH 2011

WEDNESDAY



A32 08/06/2011
COMPANIES HOUSE

BALANCE SHEET	Notes	31 March 2011 £ £	31 December 2009 £ £
CURRENT ASSETS Cash at bank and in hand		1 £1	1 £1
NET ASSETS		£ I	± 1
CAPITAL AND RESERVES			
Called up share capital	2	i	1
Profit and loss account			-
EQUITY SHAREHOLDERS' FUNDS		£1	£ 1
			

For the period ended 31 March 2011 the company was entitled to the exemption from audit under section 477(1) of the Companies Act 2006

The director confirms that no notice under section 476(1) Companies Act 2006 requesting an audit has been deposited

The director acknowledges responsibility for

- (a) Ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (b) Preparing accounts which give a true and fair view of the state 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 394 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 special provisions of the Companies Act 2006 relating to small companies

Signed on behalf of the board

Mr GiD MCranmer

Director

Dated 16 May 2011

The notes on page 2 form part of these accounts

NOTES TO THE ACCOUNTS

1 PRINCIPAL ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules

Dormant status

The company has not traded throughout its history and remains dormant

31 December
31 March 2011 2009
£ £

2 CALLED UP SHARE CAPITAL

Allotted, called up and fully paid

1 ordinary share of £1 £ 1 £ 1