

DORIT ESTATES LIMITED
(Company Registration Number 05716843)

ABBREVIATED FINANCIAL STATEMENTS

28 FEBRUARY 2010

TUESDAY



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23/11/2010
COMPANIES HOUSE

DORIT ESTATES LIMITED
(COMPANY NUMBER 5716843)

BALANCE SHEET AT 28 FEBRUARY 2010

	<i>Note</i>	2010 €	2009 €
Current Assets			
Debtors falling due within one year		1	2,171
Cash at bank and in hand		1,901	3,439
		<hr/>	<hr/>
		1,902	5,610
Creditors: Amounts falling due within one year		(17,597)	(6,400)
		<hr/>	<hr/>
Net (Liabilities)		<u>(15,695)</u>	<u>(790)</u>
Capital and Reserves			
Called up share capital	5	1	1
Profit and loss account		(15,696)	(791)
		<hr/>	<hr/>
		<u>(15,695)</u>	<u>(790)</u>

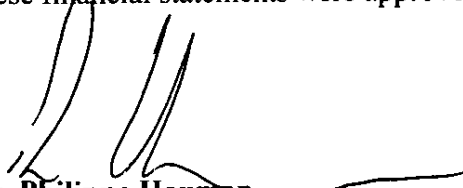
For the year ended 28 February 2010, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 (the 'Act') relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Act
- The director recognises his responsibilities for complying with the requirements of the Act with respect to accounting records and to the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the director on 25 October 2010.


Mr. Philippe Houman
Director

DORIT ESTATES LIMITED

Notes to the Abbreviated Financial Statements

Year Ended 28 February 2010

The company was incorporated on 21 February 2006, and has been dormant throughout the period from incorporation until 31 January 2008. It commenced trading from 1 February 2008.

1. Basis of Accounting

The abbreviated financial statements have been prepared under the historical cost convention in accordance with the company's local currency, which is the Euro, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2. Depreciation

Depreciation is calculated so as to write off the costs of an asset, less its estimated residual value, over the useful economic life of that asset. The amount of depreciation charged for the year is €nil (2009: €nil).

3. Deferred Taxation

Deferred taxation is provided, using the liability method on all timing differences, including those relating to pensions, to the extent they are expected to reverse in the future without being replaced, calculated at the rate at which it is anticipated the timing differences will reverse.

4. Foreign Currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

DORIT ESTATES LIMITED

Notes to the Abbreviated Financial Statements

Year Ended 28 February 2010

5. Share Capital

	2010	2009
	€	€
<u>Authorised</u>		
1,000 ordinary shares of £1 each	<u>1,457</u>	<u>1,457</u>
<u>Allotted, called-up and fully paid</u>		
1 ordinary share of £1	<u>1</u>	<u>1</u>