

**Registered Number 07889719**

**10 DOVER ROAD LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Stocks		1,065,249	1,200,993
Debtors		64,260	67,955
Cash at bank and in hand		856	4,648
		<u>1,130,365</u>	<u>1,273,596</u>
<b>Net current assets (liabilities)</b>		<u>1,130,365</u>	<u>1,273,596</u>
<b>Total assets less current liabilities</b>		<u>1,130,365</u>	<u>1,273,596</u>
<b>Creditors: amounts falling due after more than one year</b>		(884,270)	(1,281,712)
<b>Total net assets (liabilities)</b>		<u>246,095</u>	<u>(8,116)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		245,995	(8,216)
<b>Shareholders' funds</b>		<u>246,095</u>	<u>(8,116)</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2016

And signed on their behalf by:

**V Kerrigan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover recognises revenue recognised by the company in respect of services supplied during the year, exclusive of value added tax.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.