

Registration number: 08838466

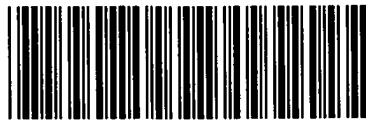
Dolphinstars Swimschool Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Period from 9 January 2014 to 31 January 2015

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Dolphinstars Swimschool Limited
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Dolphinstars Swimschool Limited
(Registration number: 08838466)
Abbreviated Balance Sheet at 31 January 2015

	Note	31 January 2015 £
Fixed assets		
Tangible fixed assets	2	<u>505</u>
Current assets		
Debtors		17,149
Cash at bank and in hand		<u>27,664</u>
		44,813
Creditors: Amounts falling due within one year		<u>(40,781)</u>
Net current assets		<u>4,032</u>
Net assets		<u><u>4,537</u></u>
Capital and reserves		
Profit and loss account		<u><u>4,537</u></u>


For the year ending 31 January 2015 the company was entitled to exemption from audit 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.

These financial statements were approved and authorised for issue by the Board on 20/8/15 and signed on its behalf by:



S Fynney
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Dolphinstars Swimschool Limited

Notes to the Abbreviated Accounts for the Period from 9 January 2014 to 31 January 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	20% Reducing balance
Office equipment	20% Reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	540	540
At 31 January 2015	540	540
Depreciation		
Charge for the period	35	35
At 31 January 2015	35	35
Net book value		
At 31 January 2015	505	505

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.