DAVID DOWLING LIMITED

Abbreviated Unaudited Accounts

For The Year Ended 30 September 2016

DAVID DOWLING LIMITED (REGISTERED NUMBER: 01921908)

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For The Year Ended 30 September 2016

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Company Information
For The Year Ended 30 September 2016

DIRECTOR:	E C Thorp
SECRETARY:	H R Thomas
REGISTERED OFFICE:	1 Nelson Street Southend-on-Sea Essex SS1 1EG
REGISTERED NUMBER:	01921908 (England and Wales)

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**234,391**		234,391
CURRENT ASSETS					
Debtors		**42,876**		42,023	
Cash at bank		**12,879**		7,318	
		55,755		49,341	
CREDITORS					
Amounts falling due within one year		**16,641**		13,946	
NET CURRENT ASSETS			**39,114**		35,395
TOTAL ASSETS LESS CURRENT LIABILITIES			**273,505**		269,786
CREDITORS					
Amounts falling due after more than one year	3		**20,769**		23,077
NET ASSETS			**252,736**		246,709
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Profit and loss account			**251,736**		245,709
SHAREHOLDERS' FUNDS			**252,736**		246,709

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 October 2016 and were signed by:

E C Thorp - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
In the opinion of the directors, it remains appropriate to continue to adopt the going concern basis of accounting.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Turnover and other operating income
Following the cessation of its engineering trade activities, the company's sole source of income is property rental (disclosed as other operating income). All property rental income is recognised as it falls due.

Tangible fixed assets
Depreciation is not provided on the company's freehold land and buildings as it is fully maintained, and in the opinion of the director the property's value does not differ materially to the carrying amount disclosed in the financial statements.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015 and 30 September 2016	**234,391**
NET BOOK VALUE	
At 30 September 2016	**234,391**
At 30 September 2015	234,391

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2016 **£**	2015 £
Repayable by instalments	**11,538**	13,846

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
1,000	Ordinary	£1	**1,000**	1,000

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5. ULTIMATE CONTROLLING PARTY

The ultimate control of the company is held by Mr E.C. Thorp who holds 100% of the issued share capital.

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.