Registered Number 03224947

DOLFAN LIMITED

Abbreviated Accounts

31 July 2012

DOLFAN LIMITED **Registered Number 03224947**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		333		333
Total fixed assets			333		333
Current assets					
Cash at bank and in hand		57		307	
Total current assets		57		307	
Creditors: amounts falling due within one year		(455)		(691)	
Net current assets			(398)		(384)
Total assets less current liabilities			(65)		(51)
Total net Assets (liabilities)			(65)		(51)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(67)		(53)
Shareholders funds			(65)		(51)

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 January 2013

And signed on their behalf by:
A Walker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2012

1 Accounting policies

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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2011	3,946
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	3,946
Depreciation	
At 31 July 2011	3,613
Charge for year	
on disposals	
At 31 July 2012	3,613
Net Book Value	
At 31 July 2011	333
At 31 July 2012	333

3 Share capital

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2