Registered Number 04000821

DOBHAI (HOLDINGS) LTD

Abbreviated Accounts

31 March 2016

DOBHAI (HOLDINGS) LTD **Registered Number 04000821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*30/04/2015*
		£	£
Fixed assets			
Tangible assets	2	13,903,288	15,332,773
		13,903,288	15,332,773
Current assets			
Debtors	3	44,180	31,301
Cash at bank and in hand		150	1
		44,330	31,302
Creditors: amounts falling due within one year		(2,871,162)	(2,677,382)
Net current assets (liabilities)		(2,826,832)	(2,646,080)
Total assets less current liabilities		11,076,456	12,686,693
Creditors: amounts falling due after more than one year		(9,786,024)	(10,370,000)
Total net assets (liabilities)		1,290,432	2,316,693
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		4,921,077	4,941,524
Profit and loss account		(3,631,645)	(2,625,831)
Shareholders' funds		1,290,432	2,316,693

- For the year ending 31 March 2016 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 31 January 2017

And signed on their behalf by:
Mr. Babar Saddiq, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	20,186,082
Additions	144,475
Disposals	(1,206,789)
Revaluations	-
Transfers	-
At 31 March 2016	19,123,768
Depreciation	
At 1 May 2015	4,853,309
Charge for the year	367,171
On disposals	-
At 31 March 2016	5,220,480
Net book values	
At 31 March 2016	13,903,288
At 30 April 2015	15,332,773

3 Debtors

	31/03/2016	*30/04/2015*
	£	£
Debtors include the following amounts due after more than one year	44,180	31,301

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.