

REGISTERED NUMBER: 4665222 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

DOWSETTE ESTATES LIMITED

TUESDAY



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COMPANIES HOUSE

DOWSETTE ESTATES LIMITED

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for the Year Ended 28 February 2011

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DOWSETTE ESTATES LIMITED

Company Information
for the Year Ended 28 February 2011

DIRECTOR:

M Benedikt

SECRETARY

Mrs E Benedikt

REGISTERED OFFICE:

33 West Bank
London
N16 5DF

REGISTERED NUMBER:

4665222 (England and Wales)

ACCOUNTANTS:

Paul Kraus & Co
Authorised Public Accountants
44 Wargrave Avenue
London
N15 6UB

DOWSETTE ESTATES LIMITED

Abbreviated Balance Sheet

28 February 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		1,227,530		1,225,530
CURRENT ASSETS					
Debtors		123,400		123,400	
Investments		19,797		-	
Cash at bank		35,928		9,765	
		<u>179,125</u>		<u>133,165</u>	
CREDITORS					
Amounts falling due within one year		<u>1,387,164</u>		<u>1,354,142</u>	
NET CURRENT LIABILITIES			<u>(1,208,039)</u>		<u>(1,220,977)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,491</u>		<u>4,553</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>19,489</u>		<u>4,551</u>
SHAREHOLDERS' FUNDS			<u>19,491</u>		<u>4,553</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 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 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

10 / 11 / 11

and were signed by



M Benedikt - Director

The notes form part of these abbreviated accounts

DOWSETTE ESTATES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

1 ACCOUNTING POLICIES

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 April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	1,225,531
Additions	1,999
At 28 February 2011	1,227,530
NET BOOK VALUE	
At 28 February 2011	1,227,530
At 28 February 2010	1,225,531

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	28 2 11 £	28 2 10 £
2	Ordinary		2	2