

REGISTERED NUMBER: 04665222 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

DOWSETT ESTATES LIMITED

THURSDAY



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17/11/2016

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COMPANIES HOUSE

DOWSETT ESTATES LIMITED

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for the Year Ended 28 February 2016

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DOWSETT ESTATES LIMITED

Company Information
for the Year Ended 28 February 2016

DIRECTOR:

M Benedikt

SECRETARY:

D Benedikt

REGISTERED OFFICE:

33 West Bank
London
N16 5DF

REGISTERED NUMBER:

04665222 (England and Wales)

DOWSETT ESTATES LIMITED (Registered number: 04665222)

Abbreviated Balance Sheet

28 February 2016

	Notes	28.2.16 £	28.2.15 £
FIXED ASSETS			
Tangible assets	2	1,375,867	1,373,857
CURRENT ASSETS			
Debtors		414,205	177,153
Investments		19,797	19,797
Cash at bank		25,809	12,452
		<u>459,811</u>	<u>209,402</u>
CREDITORS			
Amounts falling due within one year		<u>1,116,444</u>	<u>828,407</u>
NET CURRENT LIABILITIES		<u>(656,633)</u>	<u>(619,005)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>719,234</u>	<u>754,852</u>
CREDITORS			
Amounts falling due after more than one year		<u>539,977</u>	<u>598,348</u>
NET ASSETS		<u><u>179,257</u></u>	<u><u>156,504</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>179,255</u>	<u>156,502</u>
SHAREHOLDERS' FUNDS		<u><u>179,257</u></u>	<u><u>156,504</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

DOWSETT ESTATES LIMITED (Registered number: 04665222)

Abbreviated Balance Sheet - continued
28 February 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 14 / 11 / 16 and were signed by:



.....
M Benedikt - Director

The notes form part of these abbreviated accounts

DOWSETT ESTATES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 February 2016

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 2015	1,373,857
Additions	2,010
At 28 February 2016	1,375,867
NET BOOK VALUE	
At 28 February 2016	1,375,867
At 28 February 2015	1,373,857

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
2	Ordinary	£1	2	2