Registered Number 09510821

DOLPHIN INDEPENDENT (MORTGAGE ADVICE) LIMITED

Abbreviated Accounts

31 March 2016

DOLPHIN INDEPENDENT (MORTGAGE ADVICE) LIMITED

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number 09510821**

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	1,203
		1,203
Current assets		
Debtors		388
Cash at bank and in hand		7,745
		8,133
Creditors: amounts falling due within one year		(9,305)
Net current assets (liabilities)		(1,172)
Total assets less current liabilities		31
Total net assets (liabilities)		31
Capital and reserves		
Called up share capital	3	1
Profit and loss account		30
Shareholders' funds		31

- 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 23 December 2016

And signed on their behalf by:
G Nair, Director

DOLPHIN INDEPENDENT (MORTGAGE ADVICE) LIMITED

Registered Number 09510821

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for services.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% straight line

Other accounting policies

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 **Tangible fixed assets**

	£
Cost	
Additions	1,352
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,352
Depreciation	
Charge for the year	149
On disposals	-
At 31 March 2016	149
Net book values	
At 31 March 2016	1,203

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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