

# Dolphin Com Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

Alextra Group Ltd  
Chartered Certified Accountants  
7-9 Macon Court  
Crewe  
Cheshire  
CW1 6EA

**Dolphin Com Limited**  
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**Dolphin Com Limited**  
**(Registration number: 03822743)**  
**Abbreviated Balance Sheet as at 31 July 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets		28,538	36,915
Investments		12,135	23,135
		<hr/> 40,673	<hr/> 60,050
<b>Current assets</b>			
Debtors		162,977	151,924
Cash at bank and in hand		183,085	62,335
		<hr/> 346,062	<hr/> 214,259
Creditors: Amounts falling due within one year		(151,607 )	(71,766)
		<hr/> 194,455	<hr/> 142,493
Net current assets			
		<hr/> 235,128	<hr/> 202,543
Total assets less current liabilities			
		<hr/> (5,708)	<hr/> (7,383)
Provisions for liabilities			
		<hr/> 229,420	<hr/> 195,160
Net assets		<hr/> <hr/>	<hr/> <hr/>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		229,320	195,060
		<hr/>	<hr/>
Shareholders' funds		<hr/> 229,420	<hr/> 195,160
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 July 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 director on 27 April 2017

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J D

Director

W a r d

The notes on pages 2 to 3 form an integral part of these financial statements.

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# Dolphin Com Limited

## Notes to the Abbreviated Accounts

### 1 Accounting policies

#### Basis of preparation

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

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Depreciation

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

Asset class	Depreciation method and rate
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Office equipment	33% on cost

#### Deferred tax

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

### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 August 2015	107,975	23,135	131,110
Disposal	-	(11,000)	(11,000)
	<hr/>	<hr/>	<hr/>
At 31 July 2016	107,975	12,135	120,110
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 August 2015	71,060	-	71,060

Charge for the year	8,377	-	8,377
At 31 July 2016	79,437	-	79,437
<b>Net book value</b>			
At 31 July 2016	28,538	12,135	40,673
At 31 July 2015	36,915	23,135	60,050

**Dolphin Com Limited**  
**Notes to the Abbreviated Accounts**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100
<hr/> <hr/>				

**4 Control**

The director is the controlling party by virtue of his controlling shareholding in the company.

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