

Company Registration No. 06544663 (England and Wales)

DOVETAIL COMMUNICATIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2016



WILLIAMS ROSS

DOVETAIL COMMUNICATIONS LIMITED

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DOVETAIL COMMUNICATIONS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DOVETAIL COMMUNICATIONS LIMITED FOR THE YEAR ENDED 31 MARCH 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Dovetail Communications Limited for the year ended 31 March 2016, set out on pages 3 to 7 from the accounting records and information and explanations you have given to us.

This report is made solely to the Board of Directors of as a body, in accordance with the terms of our engagement letter.

It is your duty to ensure that Dovetail Communications Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Dovetail Communications Limited. You consider that Dovetail Communications Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Dovetail Communications Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Williams Ross Limited

8 December 2016

Chartered Accountants

4 Ynys Bridge Court
Gwaelod y Garth
Cardiff
CF15 9SS

DOVETAIL COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		278		1,011
Current assets					
Stocks		2,900		2,814	
Debtors		10,120		14,984	
Cash at bank and in hand		14,222		11,845	
		27,242		29,643	
Creditors: amounts falling due within one year		(14,262)		(14,177)	
Net current assets			12,980		15,466
Total assets less current liabilities			13,258		16,477
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,158		16,377
Shareholders' funds			13,258		16,477


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 December 2016


Mr K Bridgeman
Director


Mrs CL Bridgeman
Director

Company Registration No. 06544663

DOVETAIL COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment 20% reducing balance and 33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	5,904
Additions	124
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At 31 March 2016	6,028
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Depreciation	
At 1 April 2015	4,893
Charge for the year	857
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At 31 March 2016	5,750
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Net book value	
At 31 March 2016	278
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At 31 March 2015	1,011
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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