

Company Registration No 06544663 (England and Wales)

**DOVETAIL COMMUNICATIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2012**

WEDNESDAY



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31/10/2012

#399

COMPANIES HOUSE

**Williams Ross Limited** **WR**   
• Chartered Accountants • Business Advisers • Strategic Planners

# 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 2012

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*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 2012, 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 Dovetail Communications Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Dovetail Communications Limited and state those matters that we have agreed to state to the Board of Directors of Dovetail Communications Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dovetail Communications Limited and its Board of Directors as a body, for our work or for this report.

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**

19 October 2012

**Chartered Accountants**

4 Ynys Bridge Court

Gwaelod Y Garth

Cardiff

CF15 9SS

# DOVETAIL COMMUNICATIONS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2012

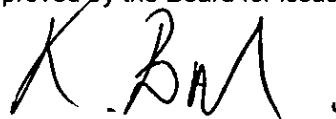
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,564		2,050
<b>Current assets</b>					
Stocks		1,778		-	
Debtors		19,000		14,984	
Cash at bank and in hand		15,393		11,489	
		<u>36,171</u>		<u>26,473</u>	
<b>Creditors amounts falling due within one year</b>		<u>(18,594)</u>		<u>(16,085)</u>	
<b>Net current assets</b>			<u>17,577</u>		<u>10,388</u>
<b>Total assets less current liabilities</b>			<u>19,141</u>		<u>12,438</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>19,041</u>		<u>12,338</u>
<b>Shareholders' funds</b>			<u>19,141</u>		<u>12,438</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 October 2012



Mr Kevin Bridgeman  
Director

Mrs Claire Bridgeman  
Director



Company Registration No. 06544663

# DOVETAIL COMMUNICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

### 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 April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 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

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2011	3,045
Additions	322
	<hr/>
At 31 March 2012	3,367
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<b>Depreciation</b>	
At 1 April 2011	995
Charge for the year	808
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At 31 March 2012	1,803
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<b>Net book value</b>	
At 31 March 2012	1,564
	<hr/>
At 31 March 2011	2,050
	<hr/>

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>