

Company Registration No. 6544663 (England and Wales)

DOVETAIL COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010



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31/07/2010

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DOVETAIL COMMUNICATIONS LIMITED

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DOVETAIL COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

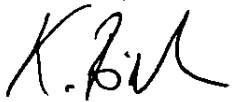
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,343		754
Current assets					
Stocks		2,503		3,406	
Debtors		9,827		8,373	
Cash at bank and in hand		7,641		9,212	
		19,971		20,991	
Creditors: amounts falling due within one year		(16,646)		(13,688)	
Net current assets			3,325		7,303
Total assets less current liabilities			4,668		8,057
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,568		7,957
Shareholders' funds			4,668		8,057

For the financial year ended 31 March 2010 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

 30/7/10

Mr Kevin Bridgeman
Director

 30 July 2010

Mrs Claire Bridgeman
Director

Company Registration No. 6544663

DOVETAIL COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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 £
Cost	
At 1 April 2009	942
Additions	834
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At 31 March 2010	1,776
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Depreciation	
At 1 April 2009	188
Charge for the year	245
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At 31 March 2010	433
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Net book value	
At 31 March 2010	1,343
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At 31 March 2009	754
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DOVETAIL COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>