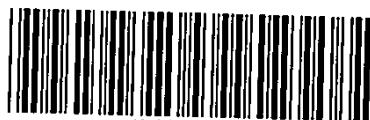


Registered number: 02476527

DOVETAIL ARCHITECTS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

THURSDAY



L1A31LPE

L09

31/05/2012

#221

COMPANIES HOUSE

DOVETAIL ARCHITECTS LIMITED
REGISTERED NUMBER: 02476527

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2011

	Note	£	2011	£	£	2010	£
FIXED ASSETS							
Tangible assets	2			621			914
CURRENT ASSETS							
Debtors		473,547			680,797		
Cash at bank		303,080			8,194		
		<u>776,627</u>			<u>688,991</u>		
CREDITORS: amounts falling due within one year							
		<u>(287,809)</u>			<u>(319,300)</u>		
NET CURRENT ASSETS				488,818			369,691
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>£ 489,439</u>			<u>£ 370,605</u>
CAPITAL AND RESERVES							
Called up share capital	3			2,000			2,000
Capital redemption reserve				250			250
Profit and loss account				487,189			368,355
SHAREHOLDERS' FUNDS				<u>£ 489,439</u>			<u>£ 370,605</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

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 31 August 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30th May 2012


N C Vivian
 Director

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

DOVETAIL ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts. Turnover is recognised when a right to consideration has been obtained through performance under each contract. Consideration accrues as contract activity progresses by reference to the value of the work performed.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following annual bases:

Office equipment - 33 1/3% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2010 and 31 August 2011	<u>4,198</u>
Depreciation	
At 1 September 2010	3,284
Charge for the year	<u>293</u>
At 31 August 2011	<u>3,577</u>
Net book value	
At 31 August 2011	£ <u>621</u>
At 31 August 2010	£ <u>914</u>

DOVETAIL ARCHITECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011**

3. SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
750 Ordinary shares of £1 each	750	750
1,250 Ordinary "A" shares of £1 each	1,250	1,250
	<hr/>	<hr/>
	£ 2,000	£ 2,000
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