

REGISTERED NUMBER: 07981555 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 8th March 2012 to 31st March 2013
for
Dovelet Limited

Sansom & Company Accountants Limited
1st Floor
3 Charles Court
Budbrooke Road
Warwick
Warwickshire
CV34 5LZ

FRIDAY



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15/11/2013
COMPANIES HOUSE

Dovelet Limited

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for the Period 8th March 2012 to 31st March 2013

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Dovelet Limited

Company Information

for the Period 8th March 2012 to 31st March 2013

DIRECTOR

Mr C R Dove-Dixon

REGISTERED OFFICE:

20 Knoll Drive
Warwick
Warwickshire
CV34 5YQ

REGISTERED NUMBER:

07981555 (England and Wales)

ACCOUNTANTS:

Sansom & Company Accountants Limited
1st Floor
3 Charles Court
Budbrooke Road
Warwick
Warwickshire
CV34 5LZ

BANKERS

National Westminster Bank Plc
P O Box 4115
Hornchurch
Essex
RM12 4DF

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Dovelet Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dovelet Limited for the period ended 31st March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Dovelet Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Dovelet Limited and state those matters that we have agreed to state to the director of Dovelet Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Dovelet 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 Dovelet Limited. You consider that Dovelet Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Dovelet 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.

Sansom & Co Accountants Ltd

Sansom & Company Accountants Limited
1st Floor
3 Charles Court
Budbrooke Road
Warwick
Warwickshire
CV34 5LZ

9th September 2013

Dovelet Limited

Abbreviated Balance Sheet

31st March 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,694
CURRENT ASSETS			
Debtors		373	
Cash at bank		452	
		<hr/>	
		825	
CREDITORS			
Amounts falling due within one year		4,530	
		<hr/>	
NET CURRENT LIABILITIES			(3,705)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,011)
PROVISIONS FOR LIABILITIES			135
			<hr/>
NET LIABILITIES			(1,146)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(1,246)
			<hr/>
SHAREHOLDERS' FUNDS			(1,146)
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

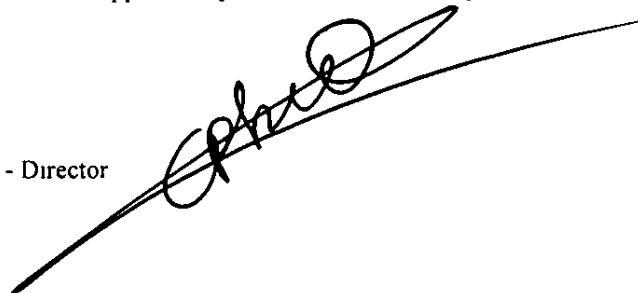
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9th September 2013 and were signed by

Mr C R Dove-Dixon - Director



The notes form part of these abbreviated accounts

Dovelet Limited

Notes to the Abbreviated Accounts
for the Period 8th March 2012 to 31st March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,041
At 31st March 2013	4,041
DEPRECIATION	
Charge for period	1,347
At 31st March 2013	1,347
NET BOOK VALUE	
At 31st March 2013	2,694

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	£
100 Ordinary	£1	100