

Registered number
06025916
England and Wales

DOVE ELECTRICAL LIMITED
Abbreviated Report and Accounts
For The Period Ended 31 January 2008

Drury & Co
21 Hollowgate
Rotherham
South Yorkshire
S60 2LE

THURSDAY



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COMPANIES HOUSE

DOVE ELECTRICAL LIMITED
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for the period ended 31 January 2008

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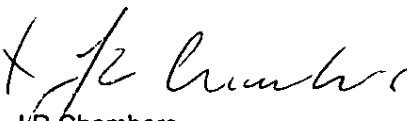
DOVE ELECTRICAL LIMITED
Abbreviated Balance Sheet
as at 31 January 2008

| | Notes | 2008 £ |
|---|-------|-----------|
| Fixed assets | | |
| Tangible assets | 2 | 4,948 |
| Current assets | | |
| Debtors | | 10,839 |
| Cash at bank and in hand | | 123 |
| | | 10,962 |
| Creditors, amounts falling due within one year | | (13,797) |
| Net current liabilities | | (2,835) |
| Total assets less current liabilities | | 2,113 |
| Net assets | | 2,113 |
| Capital and reserves | | |
| Called up share capital | 3 | 1 |
| Profit and loss account | | 2,112 |
| Shareholders' funds | | 2,113 |

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



J/R Chambers
Director

Approved by the board 17 April 2008

DOVE ELECTRICAL LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 January 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

| | |
|---------------------|----------------------|
| Motor vehicles | 25% reducing balance |
| Plant and machinery | 15% reducing balance |

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2 Fixed assets

| | Tangible Assets £ | Total £ |
|-----------------------|-------------------------|------------|
| Cost | | |
| At 12 February 2006 | - | - |
| Additions | 6,295 | 6,295 |
| At 31 January 2008 | 6,295 | 6,295 |
| Depreciation | | |
| At 12 February 2006 | - | - |
| Charge for the year | 1,347 | 1,347 |
| At 31 January 2008 | 1,347 | 1,347 |
| Net book value | | |
| At 31 January 2008 | 4,948 | 4,948 |

DOVE ELECTRICAL LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 January 2008

3 Share capital - equity shares

| | 2008 No. Shares | 2008 £ |
|--|----------------------------|-------------------|
| Authorised share capital | | |
| Ordinary shares of £1 each | 1,000 | <u>1,000</u> |
| | | |
| Allotted, called up fully paid share capital | | |
| Ordinary shares of £1 each | 1 | <u>1</u> |