

A. DOVE & SON LIMITED

**Company Registration Number:
01163018 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th August 2011

End date: 17th August 2012

SUBMITTED

A. DOVE & SON LIMITED

Company Information for the Period Ended 17th August 2012

Director:	R H Dove V. Dove
Company secretary:	V Dove
Registered office:	71 Northcote Road London SW11 6PJ
Company Registration Number:	01163018 (England and Wales)

A. DOVE & SON LIMITED

Abbreviated Balance sheet As at 17th August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	31,052	36,091
Total fixed assets:		31,052	36,091
Current assets			
Stocks:		2,805	4,250
Debtors:		28,280	7,901
Cash at bank and in hand:		64,224	78,730
Total current assets:		95,309	90,881
Creditors			
Creditors: amounts falling due within one year		37,595	41,528
Net current assets (liabilities):		57,714	49,353
Total assets less current liabilities:		88,766	85,444
Creditors: amounts falling due after more than one year:		17,086	22,907
Total net assets (liabilities):		71,680	62,537

The notes form part of these financial statements

A. DOVE & SON LIMITED

Abbreviated Balance sheet As at 17th August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,600	1,600
Profit and Loss account:		70,080	60,937
Total shareholders funds:		<u>71,680</u>	<u>62,537</u>

For the year ending 17 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 05 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R H Dove

Status: Director

The notes form part of these financial statements

A. DOVE & SON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 17th August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on the basis of a going concern the accounts are prepared under the historical convention

Turnover policy

Turnover represents sale of goods supplied by the company excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the costs of fixed assets over their expected useful lives on the following basis improvements to property 10% on straight line basis plant and machinery 20% on reducing balance fixtures and fittings 20% on reducing balance

Valuation information and policy

Stocks are stated at lower of cost and net realizable value

A. DOVE & SON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 17th August 2012

2. Tangible assets

	Total
Cost	£
At 18th August 2011:	164,347
Additions:	6,917
Disposals:	5,750
Revaluations:	(4)
Transfers:	(4,830)
At 17th August 2012:	160,680
Depreciation	
At 18th August 2011:	128,256
Charge for year:	7,762
On disposals:	1,560
Other adjustments	(4,830)
At 17th August 2012:	129,628
Net book value	
At 17th August 2012:	31,052
At 17th August 2011:	36,091

A. DOVE & SON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 17th August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,600	1.00	1,600
Total share capital:			<u>1,600</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,600	1.00	1,600
Total share capital:			<u>1,600</u>

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Notes to the Abbreviated Accounts for the Period Ended 17th August 2012

5 . Transactions with directors

Debt due to directors at 17August 2011 £5196 Debt due from directors at 17 August 2012 £27165
