

A. DOVE & SON LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th August 2013

End date: 17th August 2014

SUBMITTED

A. DOVE & SON LIMITED

Company Information for the Period Ended 17th August 2014

Director:	Robert Dove Miss Victoria Dove
Company secretary:	Miss Victoria 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	66,391	68,389
Total fixed assets:		66,391	68,389
Current assets			
Stocks:		5,803	4,710
Debtors:		28,663	23,133
Cash at bank and in hand:		68,284	70,475
Total current assets:		102,750	98,318
Creditors			
Creditors: amounts falling due within one year		61,793	50,284
Net current assets (liabilities):		40,957	48,034
Total assets less current liabilities:		107,348	116,423
Creditors: amounts falling due after more than one year:		4,486	10,945
Total net assets (liabilities):		102,862	105,478

The notes form part of these financial statements

A. DOVE & SON LIMITED

Abbreviated Balance sheet As at 17th August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,600	1,600
Profit and Loss account:		101,262	103,878
Total shareholders funds:		<u>102,862</u>	<u>105,478</u>

For the year ending 17 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert 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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on the basis of a going concern under the historical cost convention. The company has taken advantage of the exemption in financial reporting in standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

Turnover policy

Turnover represents sales 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 cost 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 (investment) no depreciation

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Notes to the Abbreviated Accounts for the Period Ended 17th August 2014

2. Tangible assets

	Total
Cost	£
At 18th August 2013:	204,524
Additions:	4,236
At 17th August 2014:	208,760
Depreciation	
At 18th August 2013:	136,135
Charge for year:	6,234
At 17th August 2014:	142,369
Net book value	
At 17th August 2014:	66,391
At 17th August 2013:	68,389

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Notes to the Abbreviated Accounts for the Period Ended 17th August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
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			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,600	1.00	1,600
Total share capital:			<u>1,600</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

