

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
DOVECOTE COURT COMPANY LIMITED

WEDNESDAY



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22/10/2008

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COMPANIES HOUSE

DOVECOTE COURT COMPANY LIMITED

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for the Year Ended 31 December 2007

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DOVECOTE COURT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTORS

T C McKinlay
Mrs H J McKinlay

SECRETARY.

T C McKinlay

REGISTERED OFFICE:

18 Canterbury Road
Whistable
Kent
CT5 4EY

REGISTERED NUMBER:

4130613

ACCOUNTANTS

Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

DOVECOTE COURT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		2,406		2,406
CURRENT ASSETS					
Debtors		-		4	
Cash at bank		4,643		4,520	
		4,643		4,524	
CREDITORS					
Amounts falling due within one year		409		337	
NET CURRENT ASSETS			4,234		4,187
TOTAL ASSETS LESS CURRENT LIABILITIES			6,640		6,593
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Other reserves			2,394		2,394
Profit and loss account			4,234		4,187
SHAREHOLDERS' FUNDS			6,640		6,593

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for


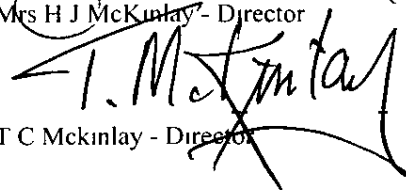
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

17.10.08

and were signed on


Mrs H J McKinlay - Director

T C McKinlay - Director

The notes form part of these abbreviated accounts

DOVECOTE COURT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, 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

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	
At 1 January 2007	
and 31 December 2007	2,406
NET BOOK VALUE	
At 31 December 2007	2,406
At 31 December 2006	2 406

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
12	Ordinary	£1	12	12