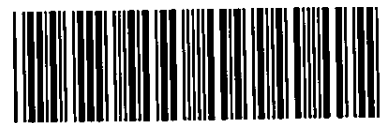


REGISTERED NUMBER: 4130613

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**  
**FOR**  
**DOVECOTE COURT COMPANY LIMITED**

FRIDAY



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27/03/2009

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COMPANIES HOUSE

**DOVECOTE COURT COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**DOVECOTE COURT COMPANY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2008**

**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 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,406		2,406
<b>CURRENT ASSETS</b>					
Cash at bank		5,671		4,643	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>374</u>		<u>409</u>	
<b>NET CURRENT ASSETS</b>			<u>5,297</u>		<u>4,234</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,703</u>		<u>6,640</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		12		12
Other reserves			2,394		2,394
Profit and loss account			<u>5,297</u>		<u>4,234</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,703</u>		<u>6,640</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 20.3.09 and were signed on its behalf by:

  
.....  
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 2008**

**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 £
<b>COST</b>	
At 1 January 2008 and 31 December 2008	2,406
<b>NET BOOK VALUE</b>	
At 31 December 2008	2,406
At 31 December 2007	2,406

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
12	Ordinary	£1	12	12