REGISTERED NUMBER: 04130613 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

DOVECOTE COURT COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2014

DOVECOTE COURT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2014

DIRECTOR:	Mr G E Ranns
SECRETARY:	Mrs A J Ranns
REGISTERED OFFICE:	3 Queen Street Ashford Kent TN23 1RF
REGISTERED NUMBER:	04130613 (England and Wales)
ACCOUNTANTS:	Michael Martin Partnership Limited Chartered Certified Accountants 3 Queen Street Ashford Kent TN23 1RF

ABBREVIATED BALANCE SHEET
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		2,406		2,406
CURRENT ASSETS					
Debtors		652		612	
Cash at bank and in hand		9,327		6,471	
		9,979		7,083	
CREDITORS					
Amounts falling due within one year		498		474	
NET CURRENT ASSETS			9,481		6,609
TOTAL ASSETS LESS CURRENT LIABILITIES			11,887		9,015
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Other reserves			2,394		2,394
Profit and loss account			9,481		6,609
SHAREHOLDERS' FUNDS			11,887		9,015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 March 2015 and were signed by:

Mr G E Ranns - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2014	
and 31 December 2014	2,406
NET BOOK VALUE	
At 31 December 2014	2,406
At 31 December 2013	2,406

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
12	Ordinary	£1	12	12