Registered Number 05256391

DOVE COMPUTER SOLUTIONS LIMITED

Abbreviated Accounts

31 October 2010

DOVE COMPUTER SOLUTIONS LIMITED **Registered Number 05256391**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		13,384		19,787
Total fixed assets			13,384		19,787
Current assets					
Stocks		1,545		1,320	
Debtors		44,861		17,417	
Cash at bank and in hand		59,708		53,689	
Total current assets		106,114		72,426	
Creditors: amounts falling due within one year		(53,343)		(23,490)	
Net current assets			52,771		48,936
Total assets less current liabilities			66,155		68,723
Provisions for liabilities and charges					(693)
Total net Assets (liabilities)			66,155		68,030
Capital and reserves					
Called up share capital			2		2
Profit and loss account			66,153		68,028
Shareholders funds			66,155		68,030

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2011

And signed on their behalf by:
YI JONE LI, Director

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 1068 of the Companies Act 2006.

DOVE COMPUTER SOLUTIONS LIMITED **Registered Number 05256391**

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	30,052
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	30,052
Depreciation	
At 31 October 2009	10,265
Charge for year	6,403
on disposals	
At 31 October 2010	16,668
Net Book Value	
At 31 October 2009	19,787
At 31 October 2010	13,384