

**Registered Number 07207965**

**DOVEL INVESTIGATIONS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,923	9,867
		<u>9,923</u>	<u>9,867</u>
<b>Current assets</b>			
Debtors		2,639	2,863
Cash at bank and in hand		26,179	23,251
		<u>28,818</u>	<u>26,114</u>
<b>Creditors: amounts falling due within one year</b>		(26,368)	(30,227)
<b>Net current assets (liabilities)</b>		<u>2,450</u>	<u>(4,113)</u>
<b>Total assets less current liabilities</b>		<u>12,373</u>	<u>5,754</u>
<b>Total net assets (liabilities)</b>		<u>12,373</u>	<u>5,754</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		12,371	5,752
<b>Shareholders' funds</b>		<u>12,373</u>	<u>5,754</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 1 June 2013

And signed on their behalf by:

**D Pike, Director**

**Mrs J Pike, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	12,029
Additions	1,159
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>13,188</u>
<b>Depreciation</b>	
At 1 January 2012	2,162
Charge for the year	1,103
On disposals	-
At 31 December 2012	<u>3,265</u>
<b>Net book values</b>	
At 31 December 2012	<u>9,923</u>
At 31 December 2011	<u>9,867</u>

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