

**DOVELET LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Select Accountants Ltd

10 Centenary Business Centre
Hammond Close
Nuneaton
Warwickshire
CV11 6RY

Dovelet Ltd
Company No. 07981555
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		842		2,433
			842		2,433
CURRENT ASSETS					
Debtors		23,911		16,656	
Cash at bank and in hand		4,209		27,881	
		28,120		44,537	
Creditors: Amounts Falling Due Within One Year					
		(22,246)		(24,049)	
NET CURRENT ASSETS (LIABILITIES)			5,874		20,488
TOTAL ASSETS LESS CURRENT LIABILITIES			6,716		22,921
PROVISIONS FOR LIABILITIES					
Deferred Taxation			-		(107)
NET ASSETS			6,716		22,814
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			6,616		22,714
SHAREHOLDERS' FUNDS			6,716		22,814

Dovelet Ltd
Company No. 07981555
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Clive Dove-Dixon

22/12/2016

Dovelet Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% straight line
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	7,259
As at 31 March 2016	7,259
Depreciation	
As at 1 April 2015	4,826
Provided during the period	1,591
As at 31 March 2016	6,417
Net Book Value	
As at 31 March 2016	842
As at 1 April 2015	2,433

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2015	Amounts advanced	Amounts repaid	As at 31 March 2016
	£	£	£	£
Mr Clive Dove-Dixon	(153)	65,564	(58,515)	6,896

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

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Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

	2016	2015
	£	£
Mr Clive Dove-Dixon	75,539	63,674

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr Clive Dove-Dixon by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.