

**DOVELET LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Select Accountants Ltd

10 Centenary Business Centre
Hammond Close
Nuneaton
Warwickshire
CV11 6RY

Dovelet Ltd
Company No. 07981555
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,433		2,844
			2,433		2,844
CURRENT ASSETS					
Debtors		16,656		29,324	
Cash at bank and in hand		27,881		37,677	
		44,537		67,001	
Creditors: Amounts Falling Due Within One Year					
		(24,049)		(36,928)	
NET CURRENT ASSETS (LIABILITIES)			20,488		30,073
TOTAL ASSETS LESS CURRENT LIABILITIES					
			22,921		32,917
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(107)		(238)
NET ASSETS			22,814		32,679
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			22,714		32,579
SHAREHOLDERS' FUNDS			22,814		32,679

Dovelet Ltd
Company No. 07981555
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 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 2008).

On behalf of the board

Mr Clive Dove-Dixon

14/12/2015

Dovelet Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

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 April 2008).

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
--------------------	-------------------

1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	6,286
Additions	2,514
Disposals	(1,541)
As at 31 March 2015	<u>7,259</u>
Depreciation	
As at 1 April 2014	3,442
Provided during the period	2,412
Disposals	(1,028)
As at 31 March 2015	<u>4,826</u>
Net Book Value	
As at 31 March 2015	<u>2,433</u>
As at 1 April 2014	<u>2,844</u>

Dovelet Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1.000	100	100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

	2015	2014
	£	£
Mr Clive Dove-Dixon	63,674	55,000

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.