

Registered number
09503520

Doves Developments Ltd

Abbreviated Accounts

31 March 2016

Doves Developments Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Doves Developments Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Doves Developments Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

S Humphreys Management Services Ltd
Chartered Certified Accountants
4 Talisman Business Centre
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Park Gate
Hampshire
SO31 7GA

18 May 2016

Doves Developments Ltd**Registered number:** 09503520**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	9,742
Current assets		
Cash at bank and in hand		4,020
Creditors: amounts falling due within one year		2,099
Net current assets		<hr/> 6,119
Total assets less current liabilities		<hr/> 15,861
Creditors: amounts falling due after more than one year		(13,289)
Net assets		<hr/> <hr/> 2,572
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,472
Shareholders' funds		<hr/> <hr/> 2,572

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Dominic Banbury

Director

Approved by the board on 18 May 2016

Doves Developments Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

Additions	12,990
At 31 March 2016	<u>12,990</u>

Depreciation

Charge for the year	3,248
At 31 March 2016	<u>3,248</u>

Net book value

At 31 March 2016	<u>9,742</u>
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3 Share capital

Nominal

2016

2016

	value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>

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.