

Registered Number 02974719

DOVE HOMES LIMITED

Abbreviated Accounts

31 October 2009

Registered Number 02974719

	Notes	2009	2008
		£	£
Current assets			
Debtors		4,328	4,818
Cash at bank and in hand			39
Total current assets		<u>4,328</u>	<u>4,857</u>
Creditors: amounts falling due within one year		(2,908)	(2,908)
Net current assets		1,420	1,949
Total assets less current liabilities		<u>1,420</u>	<u>1,949</u>
Total net Assets (liabilities)		1,420	1,949
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,320</u>	<u>1,849</u>
Shareholders funds		1,420	1,949

- a. For the year ending 31 October 2009 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 10 July 2010

And signed on their behalf by:

K S Coffey, 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.

Notes to the abbreviated accounts

For the year ending 31 October 2009

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 January 2005)

On the basis of these financial statements no provision has been made for corporation tax.

2 Transactions with directors

Dove Homes Limited related parties as defined by the Financial Reporting Standard for Smaller Entities (effective January 2007), the nature of the relationship and the extent of the transaction with them are summarised below: The company was under the control of Mr K S Coffer throughout the current year and previous year. Mr K S Coffer is the director and a shareholder. Mr K S Coffer was owed £1,541 (2008 - £1,541) by the company at the balance sheet date.