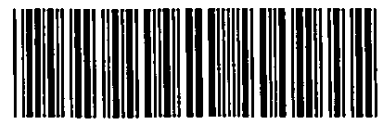


Company Registration No 3152130 (England and Wales)

DOVEWALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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DOVEWALL LIMITED

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DOVEWALL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		19,662		23,326
			<u>19,663</u>		<u>23,327</u>
Current assets					
Stocks		36,023		36,216	
Debtors		2,124		1,771	
Investments		400		400	
Cash at bank and in hand		6,952		11,729	
		<u>45,499</u>		<u>50,116</u>	
Creditors amounts falling due within one year		<u>(51,798)</u>		<u>(25,846)</u>	
Net current (liabilities)/assets			<u>(6,299)</u>		<u>24,270</u>
Total assets less current liabilities			<u>13,364</u>		<u>47,597</u>
Creditors amounts falling due after more than one year			<u>(131,120)</u>		<u>(145,845)</u>
			<u>(117,756)</u>		<u>(98,248)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(117,856)</u>		<u>(98,348)</u>
Shareholders' funds			<u>(117,756)</u>		<u>(98,248)</u>

DOVEWALL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 15 April 2010



Mr W D McPherson
Director

Company Registration No 3152130

DOVEWALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Going concern

The financial statements have been prepared on a going concern basis even though at the Balance Sheet date the Company's current liabilities exceeded its current assets by £6,299 and it made a loss for the year of £19,507

The Directors consider the going concern basis to be appropriate because, in their opinion, the Company will continue to obtain sufficient funding to enable it to pay its debts as they fall due. If the Company were unable to obtain this funding, it would be unable to continue trading and adjustments would have to be made to reduce the value of assets to their realisable amount and to provide for any further liabilities which might arise

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 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 less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	20% per annum (on a straight line)
Fixtures, fittings & equipment	25% per annum (on a reducing balance)

1.6 Investments

Current asset investments are stated at the lower of cost and net realisable value

DOVEWALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 31 December 2009	8,750	91,320	100,070
Depreciation			
At 1 January 2009	8,749	67,812	76,561
Charge for the year	-	3,846	3,846
At 31 December 2009	8,749	71,658	80,407
Net book value			
At 31 December 2009	1	19,662	19,663
At 31 December 2008	1	23,326	23,327

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

4 Transactions with directors

At the balance sheet date the company owed Mr and Mrs McPherson, who are the directors of the company £131,120 (2008 £145,845)