

REGISTERED NUMBER 03311636 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2006
FOR
DOVECOTE GARDENS (NO.2) FREEHOLD LTD

THURSDAY



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09/10/2008

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COMPANIES HOUSE

DOVECOTE GARDENS (NO 2) FREEHOLD LTD

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for the Year Ended 30th September 2006

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DOVECOTE GARDENS (NO 2) FREEHOLD LTD

COMPANY INFORMATION
for the Year Ended 30th September 2006

DIRECTOR	A Coumidis
SECRETARY	Amber Company Secretaries Ltd
REGISTERED OFFICE	201 Mill studio Crane Mead Ware Hertfordshire SG12 9PY
REGISTERED NUMBER	03311636 (England and Wales)
ACCOUNTANTS	Josolyne Rogers 107, Bancroft Hitchin Hertfordshire SG5 1NB

DOVECOTE GARDENS (NO 2) FREEHOLD LTD

ABBREVIATED BALANCE SHEET
30th September 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	18,591	18,591
CURRENT ASSETS			
Debtors		164	130
Cash at bank		1,604	390
		<u>1,768</u>	<u>520</u>
CREDITORS			
Amounts falling due within one year		<u>2,186</u>	<u>2,235</u>
NET CURRENT LIABILITIES		<u>(418)</u>	<u>(1,715)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,173</u>	<u>16,876</u>
CAPITAL AND RESERVES			
Called up share capital	3	21	20
Share premium		1,199	-
Other reserves		16,300	16,300
Profit and loss account		<u>653</u>	<u>556</u>
SHAREHOLDERS' FUNDS		<u>18,173</u>	<u>16,876</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

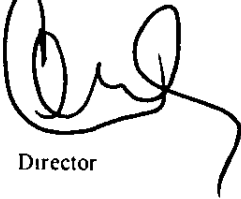
The notes form part of these abbreviated accounts

DOVECOTE GARDENS (NO.2) FREEHOLD LTD

ABBREVIATED BALANCE SHEET - continued
30th September 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 5 OCTOBER 2008 and were signed by

A handwritten signature in black ink, consisting of a large 'D' followed by a cursive 'irector', with a long horizontal stroke extending to the right.

Director

The notes form part of these abbreviated accounts

DOVECOTE GARDENS (NO 2) FREEHOLD LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th September 2006

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents Ground Rent receivable

Tangible fixed assets

Depreciation is not provided on freehold land because, in the opinion of the Directors, the realisable value is higher than the book value and the residual value of the property will be at least equal to the book value

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2005	
and 30th September 2006	18,591
NET BOOK VALUE	
At 30th September 2006	18,591
At 30th September 2005	18,591

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
23	Ordinary shares		23	23
Allotted and issued Number	Class	Nominal value £1	2006 £	2005 £
23	Ordinary shares		21	20