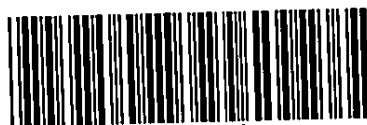


REGISTERED NUMBER: 03311636 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009
FOR
DOVECOTE GARDENS (NO.2) FREEHOLD LTD

FRIDAY



AEVMPKYC

A36

18/06/2010

101

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30th September 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DOVECOTE GARDENS (NO 2) FREEHOLD LTD

COMPANY INFORMATION
for the Year Ended 30th September 2009

DIRECTORS.

A Coumidis
O Kizzian
R Eastwood
Ms P C L Whitehead

SECRETARY:

Amber Company Secretaries Limited

REGISTERED OFFICE:

1st Floor, Arnel House
Peerglow Business Centre
Marsh Lane
Ware
Hertfordshire
SG12 9QL

REGISTERED NUMBER:

03311636 (England and Wales)

ACCOUNTANTS:

Josolyne Rogers
107, Bancroft
Hitchin
Hertfordshire
SG5 1NB

DOVECOTE GARDENS (NO 2) FREEHOLD LTD (REGISTERED NUMBER: 03311636)

**ABBREVIATED BALANCE SHEET
30th September 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	18,591	18,591
CURRENT ASSETS			
Debtors		1,100	-
Cash at bank		6,232	3,074
		<u>7,332</u>	<u>3,074</u>
CREDITORS			
Amounts falling due within one year		<u>1,147</u>	<u>674</u>
NET CURRENT ASSETS		<u>6,185</u>	<u>2,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>24,776</u></u>	<u><u>20,991</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	22	21
Share premium		7,897	3,898
Other reserves		16,300	16,300
Profit and loss account		<u>557</u>	<u>772</u>
SHAREHOLDERS' FUNDS		<u><u>24,776</u></u>	<u><u>20,991</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

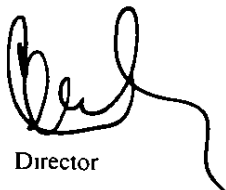
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

12/6/2010

and were signed on


Director



The notes form part of these abbreviated accounts

DOVECOTE GARDENS (NO.2) FREEHOLD LTD (REGISTERED NUMBER: 03311636)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th September 2009**

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 April 2008)

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 2008 and 30th September 2009	18,591
NET BOOK VALUE	
At 30th September 2009	18,591
At 30th September 2008	18,591

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2009 £	2008 £
22	Ordinary shares	£1	22	21

One new ordinary share was issued during the year at a premium of £3,999