

Company Registration Number 04768533

Dove House Farm Management Company Ltd

Abbreviated accounts

For the Period Ended 31st October 2013

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14/12/2013

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COMPANIES HOUSE

Company Registration Number 04788233

Dove House Farm Management Company Ltd

Approved accounts

For the Period Ended 31st October 2013

Company Registration Number 04768633

Dove House Farm Management Company Limited

Abbreviated Balance Sheet
As at 31st October 2013

	2013	2012
Land	30000	30000
Cash in Hand	£872	£403
Current Liabilities	£507	£490
Total Assets less current liabilities	£30,365	£29,913
Capital and Reserves		
Called up Share Capital	£30,005	£30,005
Profit and Loss Account	£360	-£92
	£30,365	£29,913

In preparing these financial statements

a. The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 477(2)(a)(b)(c) of the Companies Act 2006.

b. The director acknowledges his responsibilities for;

i. ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 393, and which otherwise comply with the requirements of this Act relating to accounts, so far as is applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Section 444 of the Companies Act 2006 relating to small companies.



S.A.W Williamson

Director

11/12/13

DOVE HOUSE FARM MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31st October 2013

1.Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

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

1.3 Deferred Taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirement of FRS 19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Share capital

2012

2011

Authorised

30005 Ordinary shares of £1 each

£30,005

£30,005

Allotted, called up and fully paid

30005 Ordinary shares of £1 each

£30,005

£30,005

DOVE HOUSE FARM MANAGEMENT COMPANY LTD

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FOR THE PERIOD ENDED 31st October 2013

1. Accounting policies

1 Accounting convention
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Turnover represents amounts received for goods and services net of VAT and trade discounts

3 Deferred Taxation
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2 Share capital	
2012	2011
30002 Ordinary shares of £1 each Authorized	300,002
30002 Ordinary shares of £1 each Allotted, called up and fully paid	300,002