

**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 04388233

Dove House Farm Management Company Ltd

Abolished 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. Williamson*

S.A.W Williamson

Director

11/12/13

Director

S A Williamson

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

to accounts so far as is applicable to the company  
requirements of Section 383 and which otherwise comply with the requirements of the Act relating  
end of the financial period and of its profit or loss for the financial period in accordance with the  
in preparing accounts which give a true and fair view of the state of affairs of the company as at the  
Companies Act 2006, and  
ensuring that the company keeps accounting records which comply with Section 382 of the  
The director acknowledges his responsibilities for  
Section 477(2)(b)(c) of the Companies Act 2006  
The director is of the opinion that the company is entitled to the exemption from audit conferred by  
in preparing these financial statements

Profit and Loss Account	£30,385	£30,385
Called up Share Capital	£30,000	£30,000
Capital and Reserves		£60,385

Total Assets less current liabilities	£30,385	£30,385
Current Liabilities	£307	£403
Cash in Hand	£875	£403
Land	30000	30000

As at 31st October 2013  
Approved Balance Sheet

Dove House Farm Management Company Limited

Company Registration Number 04768233

**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

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

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2 Share capital		
2012	2011	
30000 Ordinary shares of £1 each	300,000	Authorized
300,000	300,000	Allotted, called up and fully paid