

Company Registration Number 04768533

Dove House Farm Management Company Ltd

Abbreviated accounts

For the Period Ended 31st October 2017

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18/12/2017

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COMPANIES HOUSE

Company Registration Number 04768533

Dove House Farm Management Company Limited

Abbreviated Balance Sheet
As at 31st October 2017

| | 2017 | 2016 |
|---------------------------------------|---------|---------|
| Land | 30000 | 30000 |
| Cash in Hand | £1,518 | £1,839 |
| Current Liabilities | | |
| Total Assets less current liabilities | £31,518 | £31,839 |

Capital and Reserves

| | | |
|-------------------------|---------|---------|
| Called up Share Capital | £30,005 | £30,005 |
| Profit and Loss Account | £1,513 | £1,834 |
| | £31,518 | £31,839 |

In preparing these financial statements

For the year ending 31/10/17 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

S.A Williamson.

12/12/2017.

S.A.W illiamson

Director

DOVE HOUSE FARM MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31st October 2017

1.Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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 | 2017 | 2016 |
|--|-------------|-------------|
| Authorised | | |
| 30005 Ordinary shares of £1 each | £30,005 | £30,005 |
| Alloted, called up and fully paid | | |
| 30005 Ordinary shares of £1 each | £30,005 | £30,005 |