

Company Registration No. 05157103 (England and Wales)

DOVE INTERIORS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2005



DOVE INTERIORS (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

DOVE INTERIORS (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2005

	Notes	2005 £	£
Fixed assets			
Tangible assets	2		30,964
Current assets			
Stocks		34,700	
Debtors		5,525	
Cash at bank and in hand		4,105	
		<u>44,330</u>	
Creditors: amounts falling due within one year		<u>(66,227)</u>	
Net current liabilities			<u>(21,897)</u>
Total assets less current liabilities			<u>9,067</u>
Provisions for liabilities and charges			<u>(1,907)</u>
			<u>7,160</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			6,160
Shareholders' funds			<u>7,160</u>

DOVE INTERIORS (UK) LIMITED

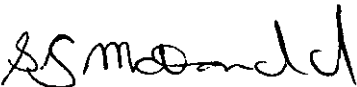
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2005

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 Board on 12 April 2006



S G McDonald
Director

DOVE INTERIORS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	15% of the reducing balance
Fixtures, fittings & equipment	15% of the reducing balance
Motor vehicles	25% of the reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 18 June 2004	-
Additions	37,581
At 31 July 2005	37,581
Depreciation	
At 18 June 2004	-
Charge for the period	6,617
At 31 July 2005	6,617
Net book value	
At 31 July 2005	30,964

DOVE INTERIORS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JULY 2005

3	Share capital	2005 £
	Authorised	
	1,000 Ordinary Shares of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	1,000 of each	1,000
		<hr/>