

REGISTERED NUMBER: 05347935 (England and Wales)

DOVEHOUSE INTERIORS (UK) LTD

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

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FOR THE YEAR ENDED 31 AUGUST 2014**

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DOVEHOUSE INTERIORS (UK) LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTOR: R A Coker

SECRETARY: R A Coker

REGISTERED OFFICE: Fitz Eylwin House
25 Holborn Viaduct
London
EC1A 2BP

REGISTERED NUMBER: 05347935 (England and Wales)

ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		145,585	125,996
Cash at bank		<u>8,237</u>	<u>86,516</u>
		153,822	212,512
CREDITORS			
Amounts falling due within one year		<u>(111,273)</u>	<u>(155,525)</u>
NET CURRENT ASSETS		42,549	56,987
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,549</u>	<u>56,987</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>42,548</u>	<u>56,986</u>
SHAREHOLDERS' FUNDS		<u>42,549</u>	<u>56,987</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 16 December 2014 and were signed by:

R A Coker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax and adjusted for accrued revenue calculated by reference to the fair value of services performed up to the balance sheet date but not invoiced.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

Going concern

The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.