

REGISTERED NUMBER: 06513557 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
DOVE COURT MINI LODGE LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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DOVE COURT MINI LODGE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014**

DIRECTORS: C Sperrings
Miss A Sperrings

SECRETARY: C Sperrings

REGISTERED OFFICE: 217 Gloucester Road
Patchway
Bristol
BS34 6ND

REGISTERED NUMBER: 06513557 (England and Wales)

ACCOUNTANTS: John Davis & Co
172 Gloucester Road
Bristol
BS7 8NU

DOVE COURT MINI LODGE LTD (REGISTERED NUMBER: 06513557)**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Intangible assets	2		8,574		17,145
Tangible assets	3		<u>9,732</u>		<u>12,974</u>
			18,306		30,119
CURRENT ASSETS					
Debtors		239		-	
Cash at bank and in hand		<u>5,286</u>		<u>39,467</u>	
		5,525		39,467	
CREDITORS					
Amounts falling due within one year		<u>1,864</u>		<u>4,974</u>	
NET CURRENT ASSETS			<u>3,661</u>		<u>34,493</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,967		64,612
CREDITORS					
Amounts falling due after more than one year			-		<u>44,311</u>
NET ASSETS			<u>21,967</u>		<u>20,301</u>

The notes form part of these abbreviated accounts

DOVE COURT MINI LODGE LTD (REGISTERED NUMBER: 06513557)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2014

	Notes	28.2.14 £	£	28.2.13 £	£
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>21,966</u>		<u>20,300</u>
SHAREHOLDERS' FUNDS			<u>21,967</u>		<u>20,301</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 20 October 2014 and were signed on its behalf by:

C Sperrings - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of seven years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	<u>60,000</u>
AMORTISATION	
At 1 March 2013	42,855
Amortisation for year	<u>8,571</u>
At 28 February 2014	<u>51,426</u>
NET BOOK VALUE	
At 28 February 2014	<u>8,574</u>
At 28 February 2013	<u>17,145</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	<u>45,438</u>
DEPRECIATION	
At 1 March 2013	32,464
Charge for year	<u>3,242</u>
At 28 February 2014	<u>35,706</u>
NET BOOK VALUE	
At 28 February 2014	<u>9,732</u>
At 28 February 2013	<u>12,974</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. ULTIMATE CONTROLLING PARTY

The company is controlled by the director, Colin Sperrings, who owns 80% of the share capital.

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.