

Abbreviated Unaudited Accounts
for the Period 29th October 2009 to 31st October 2010
for
Dover & Jones Limited

WEDNESDAY



ASEM4VZ0

A27

20/07/2011

170

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Period 29th October 2009 to 31st October 2010**

	Page
Company Information	1
Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

Dover & Jones Limited

**Company Information
for the Period 29th October 2009 to 31st October 2010**

DIRECTORS:

Dr R M Dover
Prof E Jones

SECRETARY:

Mrs C A Robertson

REGISTERED OFFICE:

114 Smisby Road
Ashby de la Zouch
Leicestershire
LE65 2JN

REGISTERED NUMBER:

07061241 (England and Wales)

ACCOUNTANTS:

Andersons Accountants Ltd
Chartered Certified Accountants
Bank Chambers
Market Place
Melbourne
Derbyshire
DE73 8DS

**Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Dover & Jones Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's directors, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's directors, that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Directors, as a body, for our work, or for this report.

You have acknowledged on the balance sheet as at 31 October 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Andersons Accountants Ltd
Chartered Certified Accountants
Bank Chambers
Market Place
Melbourne
Derbyshire
DE73 8DS

6th July 2011

This page does not form part of the abbreviated accounts

**Abbreviated Balance Sheet
31st October 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,019
CURRENT ASSETS			
Debtors		91	
Cash at bank		4,001	
		<u>4,092</u>	
CREDITORS			
Amounts falling due within one year		4,577	
		<u>4,577</u>	
NET CURRENT LIABILITIES			(485)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>534</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			434
			<u>534</u>
SHAREHOLDERS' FUNDS			<u>534</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2010 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
- (b) 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

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st October 2010

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 6th July 2011 and were signed on its behalf by

A handwritten signature in black ink, consisting of a stylized, cursive 'D' followed by a horizontal line.

Dr R M Dover - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 29th October 2009 to 31st October 2010

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 sales of services, raised at point of performance, excluding value added tax

Tangible fixed assets

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

Computer equipment - 33% 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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,308
At 31st October 2010	1,308
DEPRECIATION	
Charge for period	289
At 31st October 2010	289
NET BOOK VALUE	
At 31st October 2010	1,019

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £100

**Notes to the Abbreviated Accounts - continued
for the Period 29th October 2009 to 31st October 2010**

4 GOING CONCERN

The director's and shareholder's have reviewed the financial results for the period and are of the opinion that the company has sufficient resources to continue to trade for at least the next twelve months. As a result the going concern basis of accounting has been adopted.