Registered number
07379171

DOVE LONDON LTD

Abbreviated Accounts

30 September 2014

DOVE LONDON LTD

Registered number: 07379171

Abbreviated Balance Sheet

as at 30 September 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		151,598		151,598
Current assets					
Cash at bank and in hand		15,892		12,166	
Creditors: amounts falling due within one year		(58,661)		(56,310)	
Net current liabilities			(42,769)		(44,144)
Total assets less current liabilities			108,829		107,454
Creditors: amounts falling due after more than one year			(115,312)		(115,312)
Net liabilities			(6,483)		(7,858)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(6,485)		(7,860)
Shareholders' funds			(6,483)		(7,858)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Mukesh Upadhyay

Director

Approved by the board on 18 June 2015

DOVE LONDON LTD
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	151,598
At 30 September 2014	151,598
Depreciation	
At 30 September 2014	-
Net book value	
At 30 September 2014	151,598
At 30 September 2013	151,598

3 Loans

	2014	2013
	£	£
Creditors include:		
Secured bank loans	115,312	115,312

4 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

the Companies Act 2006.