

Registered number  
7480768

Dove Property (United Kingdom) Limited

Abbreviated Accounts

5 April 2015

MONDAY



A18 \*A4M8DNNL\* 14/12/2015 #49  
COMPANIES HOUSE

**Dove Property (United Kingdom) Limited**  
**Registered number:** 7480768  
**Abbreviated Balance Sheet**  
**as at 5 April 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,321	-
<b>Current assets</b>			
Debtors		-	2
Cash at bank and in hand		8,537	-
		<u>8,537</u>	<u>2</u>
<b>Creditors: amounts falling due within one year</b>		(10,706)	-
<b>Net current (liabilities)/assets</b>		<u>(2,169)</u>	<u>2</u>
<b>Net assets</b>		<u>152</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		150	-
<b>Shareholders' funds</b>		<u>152</u>	<u>2</u>

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.

The 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.



Mark Ward  
Director

Approved by the board on 9th December 2015

**Dove Property (United Kingdom) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 5 April 2015**

**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 January 2015).

***Turnover***

Turnover represents the value of work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

***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**

Additions	3,481
At 5 April 2015	<u>3,481</u>

**Depreciation**

Charge for the period	1,160
At 5 April 2015	<u>1,160</u>

**Net book value**

At 5 April 2015	<u>2,321</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>