

Abbreviated Unaudited Accounts

for the Period 7 February 2013 to 28 February 2014

for

Dover IT Solutions Ltd

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for the Period 7 February 2013 to 28 February 2014

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Dover IT Solutions Ltd

Company Information

for the Period 7 February 2013 to 28 February 2014

DIRECTOR: T Dover

SECRETARY:

REGISTERED OFFICE: 50 St.Marys Crescent
London
Barnet
NW4 4LH

REGISTERED NUMBER: 08394026 (England and Wales)

ACCOUNTANTS: Daniel Gance & Co.
50 St.Mary's Crescent
Hendon
London
Barnet
NW4 4LH

Abbreviated Balance Sheet
28 February 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,375
CURRENT ASSETS			
Debtors		18,105	
Cash at bank and in hand		1,597	
		19,702	
CREDITORS			
Amounts falling due within one year		16,827	
NET CURRENT ASSETS			2,875
TOTAL ASSETS LESS CURRENT LIABILITIES			6,250
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6,150
SHAREHOLDERS' FUNDS			6,250

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

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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 11 November 2014 and were signed by:

T Dover - Director

Notes to the Abbreviated Accounts
for the Period 7 February 2013 to 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.

Tangible fixed assets

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

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	<u>4,500</u>
At 28 February 2014	<u>4,500</u>
DEPRECIATION	
Charge for period	<u>1,125</u>
At 28 February 2014	<u>1,125</u>
NET BOOK VALUE	
At 28 February 2014	<u>3,375</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</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.