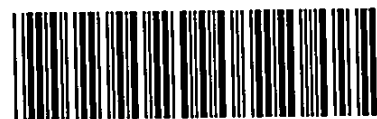


REGISTERED NUMBER: 03083521 (England and Wales)

DOVETEAM LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

Smith Cooper LLP
Chartered Accountants
Livery Place
35 Livery Street
Birmingham
B3 2PB

TUESDAY



A10 *A125R7FD* #252
07/02/2012
COMPANIES HOUSE

DOVETEAM LIMITED (REGISTERED NUMBER: 03083521)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011**

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DOVETEAM LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2011

DIRECTOR: A Needle

SECRETARY: D M Needle

REGISTERED OFFICE: 656 Chester Road
Erdington
Birmingham
West Midlands
B23 5TE

REGISTERED NUMBER: 03083521 (England and Wales)

ACCOUNTANTS Smith Cooper LLP
Chartered Accountants
Livery Place
35 Livery Street
Birmingham
B3 2PB

DOVETEAM LIMITED (REGISTERED NUMBER: 03083521)**ABBREVIATED BALANCE SHEET
31 JULY 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,769	3,692
Investment property	3	3,141,545	2,981,794
		<u>3,144,314</u>	<u>2,985,486</u>
CURRENT ASSETS			
Debtors		517	558
Cash at bank		58,112	66,459
		<u>58,629</u>	<u>67,017</u>
CREDITORS			
Amounts falling due within one year		<u>255,234</u>	<u>251,415</u>
NET CURRENT LIABILITIES		<u>(196,605)</u>	<u>(184,398)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,947,709</u>	<u>2,801,088</u>
CREDITORS			
Amounts falling due after more than one year	4	<u>2,797,758</u>	<u>2,695,875</u>
NET ASSETS		<u><u>149,951</u></u>	<u><u>105,213</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>149,949</u>	<u>105,211</u>
SHAREHOLDERS' FUNDS		<u><u>149,951</u></u>	<u><u>105,213</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 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
- (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

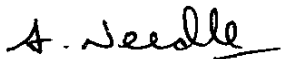
The notes form part of these abbreviated accounts

DOVETEAM LIMITED (REGISTERED NUMBER: 03083521)

ABBREVIATED BALANCE SHEET - continued
31 JULY 2011

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 03/07/12 and were signed by



A Needle - Director

The notes form part of these abbreviated accounts

DOVETEAM LIMITED (REGISTERED NUMBER: 03083521)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis

The director has a reasonable expectation that the company will generate sufficient revenue to be able to meet its obligations as they fall due for a period of not less than twelve months from the date at which these financial statements are approved

Accordingly the director has concluded that it is appropriate to adopt the going concern basis in preparing these financial statements

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 all rents received during the year

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

Investment properties

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director non-compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation and amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	8,750
DEPRECIATION	
At 1 August 2010	5,058
Charge for year	923
At 31 July 2011	5,981
NET BOOK VALUE	
At 31 July 2011	2,769
At 31 July 2010	3,692

DOVETEAM LIMITED (REGISTERED NUMBER: 03083521)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2011**

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 August 2010	2,981,794
Additions	159,751
At 31 July 2011	<u>3,141,545</u>
NET BOOK VALUE	
At 31 July 2011	<u>3,141,545</u>
At 31 July 2010	<u>2,981,794</u>

4 CREDITORS

Creditors include an amount of £2,797,758 (2010 - £2,695,875) for which security has been given

They also include the following debts falling due in more than five years

	2011 £	2010 £
Repayable otherwise than by instalments	<u>2,797,758</u>	<u>2,695,875</u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		<u>2</u>	<u>2</u>