Registration Number 6604821

Dovetail Recruitment Limited

Abbreviated Accounts

For the year ended 30th April 2011

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Dovetail Recruitment Limited

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Dovetail Recruitment Limited

Accountants report on the unsaudited financial statements to the Director of Dovetail Recruitment Limited

As described on the Balance Sheet you are responsible for the prepartion of the financial statements for the year ended 30th April 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit

In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me

J R Rankin
22 Stratton Road
Bournemouth
Dorset
BH9 3PF

Dated 6th September 2011

Dovetail Recruitment Limited

Abbreviated Balance Sheet as at

30th April 2011

	Notes		2011		2010
FIXED ASSETS:					
Tangible Assets	2		2388		2294
CURRENT ASSETS:					
Debtors		5655		6792	
Cash at Bank		19907		10119	
		25562		16911	
CREDITORS: Amounts falling due within one year		24790		16937	
NET CURRENT ASSETS/LIABILITIES			772		(26)
TOTAL ASSETS			3160		2268
CAPITAL AND RESERVES:					
Called up Share Capital	3		1		1
Profit and Loss Account			3159		2267
			3160		2268
SHAREHOLDERS FUNDS:					

The Director's statement required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

Dovetail Recruitment Limited

Abbreviated balance sheet (continued)

Directors statements required by sections 475(2) and (3) for the year ended 30th April 2011.

In approving these abbreviated financial statements as Director of the company, I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006

(b) that no notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the year ended 30th April 2011 and

© that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with section 386 and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as is applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the board on the 6th September 2011 and signed on its behalf by

Mrs E A Davies - Director

Registration Number 6604821

The notes on pages 4 to 5 form an integral part of these financial statements

Dovetail Recruitment Limited

Notes to the abbreviated financial statements for the year ended 30th April 2011

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 is entirely derived from the principal activity of the company

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 15% on reducing balance

2 **TANGIBLE FIXED ASSETS**

	Plant and Machinery
COST:	
As at 1st May 2010	2932
Additions in the year	516
As at 30th April 2011	3448
DEPRECIATION:	
As at 1st May 2010	638
Charge for the year	422
As at 30th April 2011	1060
NET BOOK VALUE:	
30th April 2011	2388
30th April 2010	2294

3 **CALLED UP SHARE CAPITAL**

Authorised number	Class	Nominal Value	2011	2010
100	Ordinary	0 01p	1	1

Allotted, issued and fully paid

Number	Class	Nominal Value	2011	2010
100	Ordinary	0 01p	£1	£1