

Registered Number 07564621

Dove Kitchens & Bathrooms Ltd

Abbreviated Accounts

31 March 2012

Dove Kitchens & Bathrooms Ltd

Registered Number 07564621

Company Information

Registered Office:

197 Ribbleton Lane
Preston
Lancashire
PR1 5DY

Reporting Accountants:

ALPHA
Chartered Certified Accountants
197 Ribbleton Lane
Preston
Lancashire
PR1 5DY

Dove Kitchens & Bathrooms Ltd

Registered Number 07564621

Balance Sheet as at 31 March 2012

	Notes	2012 £	£
Fixed assets			
Tangible	2	1,275	
		<u>1,275</u>	-
Current assets			
Stocks		20,000	
Debtors		1,765	
Cash at bank and in hand		586	
Total current assets		<u>22,351</u>	-
Creditors: amounts falling due within one year		(27,987)	
Net current assets (liabilities)		(5,636)	
Total assets less current liabilities		<u>(4,361)</u>	-
Total net assets (liabilities)		<u>(4,361)</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		(4,461)	
Shareholders funds		<u>(4,361)</u>	-

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2012

And signed on their behalf by:

Mrs J Holmes, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 fitted kitchens & bathrooms.

Stocks

Stocks are valued at the lower of costs and net realisable value. The value does not include invoiced amounts and the valuation is the cost.

Depreciation

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

Plant and machinery 15% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
Additions	-	<u>1,500</u>
At 31 March 2012	-	<u>1,500</u>
Depreciation		
Charge for year	-	<u>225</u>
At 31 March 2012	-	<u>225</u>
Net Book Value		
At 31 March 2012		1,275

3 **Share capital**

**2012
£**

**Allotted, called up and fully
paid:**
100 Ordinary shares of £1
each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100