REGISTERED NUMBER: 07564621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Dove Kitchens & Bathrooms Ltd

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Dove Kitchens & Bathrooms Ltd

Company Information for the Year Ended 31 March 2014

DIRECTOR:	Mrs J Holmes
REGISTERED OFFICE:	197 Ribbleton Lane Preston Lancashire PR1 5DY
REGISTERED NUMBER:	07564621 (England and Wales)
ACCOUNTANTS:	ALPHA Chartered Certified Accountants 197 Ribbleton Lane Preston Lancashire PR1 5DY

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,396		1,317
CURRENT ASSETS					
Stocks		1,000		5,000	
Debtors		57,465		11,891	
Cash at bank		11,860		18,521	
		70,325		35,412	
CREDITORS					
Amounts falling due within one year		58,752		36,744	
NET CURRENT ASSETS/(LIABILITIES)			11,573		(1,332)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,969		(15)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,869		(115)
SHAREHOLDERS' FUNDS			12,969		(15)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 5 December 2014 and were signed by:

Mrs J Holmes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 fitted kitchens & bathrooms.

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

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	1,774
Additions	325
At 31 March 2014	2,099
DEPRECIATION	
At 1 April 2013	457
Charge for year	246
At 31 March 2014	703
NET BOOK VALUE	
At 31 March 2014	1,396
At 31 March 2013	1,317

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100

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.