

REGISTERED NUMBER: SC285331 (Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2007
for
Dovecot Developments Limited**



Dovecot Developments Limited

**Company Information
for the Year Ended 31 May 2007**

DIRECTORS:

M Quigley
G McGinn

SECRETARY:

Mrs M McGinn

REGISTERED OFFICE:

60 Saint Enoch Square
Glasgow
G1 4AG

REGISTERED NUMBER:

SC285331 (Scotland)

ACCOUNTANTS:

Ballantyne & Company
Chartered Certified Accountants
60 St Enoch Square
Glasgow
G1 4AG

Dovecot Developments Limited

**Abbreviated Balance Sheet
31 May 2007**

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		202,599		
CURRENT ASSETS					
Cash in hand				3	
CREDITORS					
Amounts falling due within one year		98,290			
NET CURRENT (LIABILITIES)/ASSETS			(98,290)		3
TOTAL ASSETS LESS CURRENT LIABILITIES			104,309		3
CREDITORS					
Amounts falling due after more than one year			107,671		
NET (LIABILITIES)/ASSETS			(3,362)		3
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(3,365)		
SHAREHOLDERS' FUNDS			(3,362)		3

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

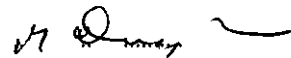
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

5/3/08

and were signed on


Director

The notes form part of these abbreviated accounts

Dovecot Developments Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2007

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 January 2007)

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	202,599
At 31 May 2007	202,599
NET BOOK VALUE	
At 31 May 2007	202,599

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 07 £	31 5 06 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31.5.07 £	31 5 06 £
3	Ordinary	1	3	3