

Registered Number SC285331

Dovecot Developments Limited

Abbreviated Accounts

31 May 2008

Dovecot Developments Limited

Registered Number SC285331

Company Information

Registered Office:

60 Saint Enoch Square
Glasgow
G1 4AG

Reporting Accountants:

Ballantyne & Company Ltd

Chartered Certified Accountants
60 St Enoch Square
Glasgow
G1 4AG

Dovecot Developments Limited

Registered Number SC285331

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		826,491		202,599
			<u>826,491</u>		<u>202,599</u>
Current assets					
Cash at bank and in hand		5,915		0	
Total current assets		<u>5,915</u>		<u>0</u>	
Creditors: amounts falling due within one year		0		(98,290)	
Net current assets (liabilities)			5,915		(98,290)
Total assets less current liabilities			<u>832,406</u>		<u>104,309</u>
Creditors: amounts falling due after more than one year			(834,694)		(107,671)
Total net assets (liabilities)			<u>(2,288)</u>		<u>(3,362)</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			(2,291)		(3,365)
Shareholders funds			<u>(2,288)</u>		<u>(3,362)</u>

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- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 25 February 2009

And signed on their behalf by:
G McGinn, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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	
At 31 May 2007	202,599
additions	645,461
disposals	(21,569)
At 31 May 2008	<u>826,491</u>
Net Book Value	
At 31 May 2007	202,599
At 31 May 2008	<u>826,491</u>

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3