

Registered Number SC285331

Dovecot Developments Limited

Abbreviated Accounts

31 May 2011

Dovecot Developments Limited

Registered Number SC285331

Company Information

Registered Office:

60 Saint Enoch Square
Glasgow
G1 4AG

Dovecot Developments Limited

Registered Number SC285331

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	827,847	772,029
		<u>827,847</u>	<u>772,029</u>
Current assets			
Debtors		15,000	15,000
Cash at bank and in hand		11,062	9,349
Total current assets		<u>26,062</u>	<u>24,349</u>
Net current assets (liabilities)		26,062	24,349
Total assets less current liabilities		<u>853,909</u>	<u>796,378</u>
Creditors: amounts falling due after more than one year		(852,232)	(819,517)
Total net assets (liabilities)		<u>1,677</u>	<u>(23,139)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		1,674	(23,142)
Shareholders funds		<u>1,677</u>	<u>(23,139)</u>

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- a. For the year ending 31 May 2011 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 17 November 2011

And signed on their behalf by:

G McGinn, 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 May 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).

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 01 June 2010	772,029
Additions	-
At 31 May 2011	<u>827,847</u>
Net Book Value	
At 31 May 2011	827,847
At 31 May 2010	<u>772,029</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3