

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2012
for
Dovecot Developments Limited**

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for the Year Ended 31 May 2012**

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Dovecot Developments Limited

**Company Information
for the Year Ended 31 May 2012**

DIRECTOR: G McGinn

SECRETARY: Mrs M McGinn

REGISTERED OFFICE: 60 Saint Enoch Square
Glasgow
G1 4AG

REGISTERED NUMBER: SC285331 (Scotland)

ACCOUNTANTS: Ballantyne & Company Ltd
Certified Accountants
60 St Enoch Square
Glasgow
Lanarkshire
G1 4AG

Dovecot Developments Limited (Registered number: SC285331)

**Abbreviated Balance Sheet
31 May 2012**

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		858,516		827,847
CURRENT ASSETS					
Debtors		15,000		15,000	
Cash at bank		<u>1,062</u>		<u>11,062</u>	
		<u>16,062</u>		<u>26,062</u>	
NET CURRENT ASSETS			<u>16,062</u>		<u>26,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			874,578		853,909
CREDITORS					
Amounts falling due after more than one year			<u>872,901</u>		<u>852,232</u>
NET ASSETS			<u>1,677</u>		<u>1,677</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>1,674</u>		<u>1,674</u>
SHAREHOLDERS' FUNDS			<u>1,677</u>		<u>1,677</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) 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 28 January 2013 and were signed by:

G McGinn - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 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).

The company was dormant throughout the year ended 31 May 2012. However, reference to information relating to the year ended 31 May 2011 has been made where appropriate.

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	
At 1 June 2011	827,847
Additions	30,669
At 31 May 2012	858,516
NET BOOK VALUE	
At 31 May 2012	858,516
At 31 May 2011	827,847

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
3	Ordinary	1	<u>3</u>	<u>3</u>

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.