REGISTERED NUMBER: SC285331 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2013

for

Dovecot Developments Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Dovecot Developments Limited

Company Information
for the Year Ended 31 May 2013

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

Abbreviated Balance Sheet
31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		**888,385**		858,516
CURRENT ASSETS					
Debtors		**15,000**		15,000	
Cash at bank		**1,062**		1,062	
		16,062		16,062	
NET CURRENT ASSETS			**16,062**		16,062
TOTAL ASSETS LESS CURRENT LIABILITIES			**904,447**		874,578
CREDITORS					
Amounts falling due after more than one year			**902,770**		872,901
NET ASSETS			**1,677**		1,677
CAPITAL AND RESERVES					
Called up share capital	3		**3**		3
Profit and loss account			**1,674**		1,674
SHAREHOLDERS' FUNDS			**1,677**		1,677

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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

(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 29 January 2014 and were signed by:

G McGinn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

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 current year and previous year.

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 2012	**858,516**
Additions	**29,869**
At 31 May 2013	**888,385**
NET BOOK VALUE	
At 31 May 2013	**888,385**
At 31 May 2012	858,516

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
3	Ordinary	1	**3**	3

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.