

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2016
for
Dovecot Developments Limited**

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for the Year Ended 31 May 2016**

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Dovecot Developments Limited

**Company Information
for the Year Ended 31 May 2016**

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 2016**

	Notes	31.5.16 £	31.5.15 £
FIXED ASSETS			
Tangible assets	2	<u>955,911</u>	<u>972,575</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		955,911	972,575
CREDITORS			
Amounts falling due after more than one year		<u>954,234</u>	<u>970,898</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 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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.
- (b)

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 7 November 2016 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 2016**

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 2015).

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 2015	972,575
Additions	(16,664)
At 31 May 2016	<u>955,911</u>
NET BOOK VALUE	
At 31 May 2016	<u>955,911</u>
At 31 May 2015	<u>972,575</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
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.