REGISTERED NUMBER: SC285331 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 May 2019

for

Dovecot Developments Limited

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Dovecot Developments Limited

Company Information
for the Year Ended 31 May 2019

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

Balance Sheet
31 May 2019

	Notes	31.5.19 £	£	31.5.18 £	£
FIXED ASSETS					
Tangible assets	3		**803,658**		803,658
CURRENT ASSETS					
Stocks		-		91,393	
CREDITORS					
Amounts falling due within one year	4	**18,817**		19,518	
NET CURRENT (LIABILITIES)/ASSETS			**(18,817)**		71,875
TOTAL ASSETS LESS CURRENT LIABILITIES			**784,841**		875,533
CREDITORS					
Amounts falling due after more than one year	5		**683,897**		832,397
NET ASSETS			**100,944**		43,136
CAPITAL AND RESERVES					
Called up share capital			**3**		3
Retained earnings			**100,941**		43,133
SHAREHOLDERS' FUNDS			**100,944**		43,136

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 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 financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 11 November 2019 and were signed by:

G McGinn - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 May 2019

1. STATUTORY INFORMATION

Dovecot Developments Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 June 2018 and 31 May 2019	803,658
NET BOOK VALUE	
At 31 May 2019	803,658
At 31 May 2018	803,658

continued...

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.19	31.5.18
	£	£
Taxation and social security	**18,817**	5,257
Other creditors	**-**	14,261
	18,817	19,518

5. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.5.19	31.5.18
	£	£
Other creditors	**683,897**	832,397

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.