

Registered Number 05000299

N & J DOWDING LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	37,647	34,157
		<u>57,647</u>	<u>54,157</u>
Current assets			
Stocks		6,000	6,000
Debtors		8,271	11,048
Cash at bank and in hand		67,785	65,052
		<u>82,056</u>	<u>82,100</u>
Prepayments and accrued income		196	191
Creditors: amounts falling due within one year		(49,945)	(58,461)
Net current assets (liabilities)		<u>32,307</u>	<u>23,830</u>
Total assets less current liabilities		<u>89,954</u>	<u>77,987</u>
Total net assets (liabilities)		<u>89,954</u>	<u>77,987</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		89,904	77,937
Shareholders' funds		<u>89,954</u>	<u>77,987</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2016

And signed on their behalf by:

Jean Mabel Dowding, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of value added tax

Tangible assets depreciation policy

Depreciation has been provided at the following rates to write off the assets over their estimated useful lives:

Equipment 15% Reducing Balance

Motor Vans 25% Reducing Balance

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>20,000</u>
Amortisation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
Net book values	
At 31 May 2015	<u>20,000</u>
At 31 May 2014	<u>20,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	61,507
Additions	8,060
Disposals	-
Revaluations	-

Transfers	-
At 31 May 2015	<u>69,567</u>
Depreciation	
At 1 June 2014	27,350
Charge for the year	4,570
On disposals	-
At 31 May 2015	<u>31,920</u>
Net book values	
At 31 May 2015	<u>37,647</u>
At 31 May 2014	<u>34,157</u>

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