

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

FOR

DODGSON & CO LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2016**

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DODGSON & CO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTOR: D H Dodgson

REGISTERED OFFICE: The Meredith Building
31-33 Reform Street
Hull
HU2 8EF

REGISTERED NUMBER: 05056043 (England and Wales)

ACCOUNTANTS: Dodgson & Co
The Meredith Building
23-33 Reform Street
Hull
East Riding
HU2 8EF

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		23,019	26,229
Cash at bank and in hand		<u>1,077</u>	<u>1,077</u>
		24,096	27,306
CREDITORS			
Amounts falling due within one year		<u>24,093</u>	<u>27,291</u>
NET CURRENT ASSETS		<u>3</u>	<u>15</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>15</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		<u>(1)</u>	<u>11</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>15</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 30 November 2016 and were signed by:

D H Dodgson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of one years.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS**COST**

At 1 March 2015
and 28 February 2016

Total
£

20,000

AMORTISATION

At 1 March 2015
and 28 February 2016

20,000

NET BOOK VALUE

At 28 February 2016

-

At 28 February 2015

-

3. TANGIBLE FIXED ASSETS**COST**

At 1 March 2015
and 28 February 2016

Total
£

500

DEPRECIATION

At 1 March 2015
and 28 February 2016

500

NET BOOK VALUE

At 28 February 2016

-

At 28 February 2015

-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2016
£
4

2015
£
4

4 Ordinary

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.