

Registered Number 05000299

N & J DOWDING LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	35,728	13,900
		<u>55,728</u>	<u>33,900</u>
Current assets			
Stocks		6,000	3,400
Debtors		18,307	3,431
Cash at bank and in hand		57,163	47,247
		<u>81,470</u>	<u>54,078</u>
Prepayments and accrued income		512	1,176
Creditors: amounts falling due within one year		(83,266)	(30,397)
Net current assets (liabilities)		<u>(1,284)</u>	<u>24,857</u>
Total assets less current liabilities		<u>54,444</u>	<u>58,757</u>
Creditors: amounts falling due after more than one year		-	(1,675)
Total net assets (liabilities)		<u>54,444</u>	<u>57,082</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		54,394	57,032
Shareholders' funds		<u>54,444</u>	<u>57,082</u>

- For the year ending 31 May 2013 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 28 February 2014

And signed on their behalf by:

Jean Mabel Dowding, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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 the estimated useful lives:

Equipment 15% Reducing Balance

Motor Van 25% Reducing Balance

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>20,000</u>
Amortisation	
At 1 June 2012	-
Charge for the year	-
On disposals	-
At 31 May 2013	<u>-</u>
Net book values	
At 31 May 2013	<u>20,000</u>
At 31 May 2012	<u>20,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	32,294
Additions	26,669
Disposals	-
Revaluations	-

Transfers	-
At 31 May 2013	<u>58,963</u>
Depreciation	
At 1 June 2012	18,394
Charge for the year	4,841
On disposals	-
At 31 May 2013	<u>23,235</u>
Net book values	
At 31 May 2013	<u>35,728</u>
At 31 May 2012	<u>13,900</u>

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