

Registered Number 05000299

N & J DOWDING LTD

Abbreviated Accounts

31 May 2010

N & J DOWDING LTD

Registered Number 05000299

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	20,000	20,000
Tangible	3	<u>20,610</u>	<u>7,855</u>
Total fixed assets		40,610	27,855
Current assets			
Stocks		3,000	2,800
Debtors		2,716	15,147
Cash at bank and in hand		53,239	39,537
Total current assets		<u>58,955</u>	<u>57,484</u>
Prepayments and accrued income (not expressed within current asset sub-total)		554	590
Creditors: amounts falling due within one year		(26,063)	(19,302)
Net current assets		33,446	38,772
Total assets less current liabilities		<u>74,056</u>	<u>66,627</u>
Creditors: amounts falling due after one year		(7,420)	
Total net Assets (liabilities)		66,636	66,627
Capital and reserves			
Called up share capital		50	50
Profit and loss account		<u>66,586</u>	<u>66,577</u>
Shareholders funds		<u>66,636</u>	<u>66,627</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 2011

And signed on their behalf by:

Jean M Dowding, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

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

Depreciation

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

Equipment	15.00% Reducing Balance
Motor Van	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2009	20,000
At 31 May 2010	<u>20,000</u>
Net Book Value	
At 31 May 2009	20,000
At 31 May 2010	<u>20,000</u>

3 Tangible fixed assets

Cost	£
At 31 May 2009	17,140
additions	16,759
disposals	(3,101)
revaluations	
transfers	
At 31 May 2010	<u>30,798</u>

Depreciation	
At 31 May 2009	9,285
Charge for year	3,329
on disposals	<u>(2,426)</u>
At 31 May 2010	<u>10,188</u>

Net Book Value	
At 31 May 2009	7,855

At 31 May 2010

20,610

4 Transactions with directors

No transactions with directors were undertaken such as are required to be disclosed under the Financial Reporting Standards

5 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standards

6 Enter additional note title here

None