

Company Registration No 06836713 (England and Wales)

N J AND R DODS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

THURSDAY

COMPANIES HOUSE



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20/06/2013

#258

COMPANIES HOUSE

# **N J AND R DODS LIMITED**

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# N J AND R DODS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		46,482		60,975
<b>Current assets</b>					
Debtors		-		10,510	
Cash at bank and in hand		173		728	
		<u>173</u>		<u>11,238</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(35,711)</u>		<u>(57,733)</u>	
<b>Net current liabilities</b>			(35,538)		(46,495)
<b>Total assets less current liabilities</b>			10,944		14,480
<b>Provisions for liabilities</b>			(9,296)		(12,195)
			<u>1,648</u>		<u>2,285</u>
<b>Capital and reserves</b>					
Called up share capital	3		90		90
Profit and loss account			1,558		2,195
<b>Shareholders' funds</b>			<u>1,648</u>		<u>2,285</u>

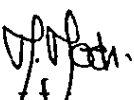
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19/6/13

  
Mr Nigel Dods  
Director

Company Registration No 06836713

# N J AND R DODS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2012	84,564
Additions	1,000
	<hr/>
At 31 March 2013	85,564
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<b>Depreciation</b>	
At 1 April 2012	23,588
Charge for the year	15,494
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At 31 March 2013	39,082
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<b>Net book value</b>	
At 31 March 2013	46,482
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At 31 March 2012	60,975
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# **N J AND R DODS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2013***

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	90 Ordinary shares of £1 each	90	90
		<u>          </u>	<u>          </u>