

Registered Number 06967698

DOUTHWAITE & CO LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	45,439	26,259
		<u>45,439</u>	<u>26,259</u>
Current assets			
Stocks		55,107	42,819
Debtors		28,501	13,487
Cash at bank and in hand		81,652	66,717
		<u>165,260</u>	<u>123,023</u>
Net current assets (liabilities)		<u>165,260</u>	<u>123,023</u>
Total assets less current liabilities		<u>210,699</u>	<u>149,282</u>
Creditors: amounts falling due after more than one year		(139,836)	(110,885)
Total net assets (liabilities)		<u>70,863</u>	<u>38,397</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		70,763	38,297
Shareholders' funds		<u>70,863</u>	<u>38,397</u>

- For the year ending 31 March 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 2 May 2013

And signed on their behalf by:
N Douthwaite, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	83,251
Additions	52,835
Disposals	(61,952)
Revaluations	-
Transfers	-
At 31 March 2013	<u>74,134</u>
Depreciation	
At 1 April 2012	56,992
Charge for the year	11,624
On disposals	(39,921)
At 31 March 2013	<u>28,695</u>
Net book values	
At 31 March 2013	<u>45,439</u>
At 31 March 2012	<u>26,259</u>

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