

**Report of the Directors and
Financial Statements for the Year Ended 30th November 2012
for
Andrew Dobson Limited**

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Andrew Dobson Limited

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for the Year Ended 30th November 2012**

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Andrew Dobson Limited

**Company Information
for the Year Ended 30th November 2012**

DIRECTORS:	A N Dobson J A Dobson
SECRETARY:	Andrew Njal Dobson
REGISTERED OFFICE:	2 Dalhousie Bank Dalkeith Midlothian EH22 3DU
REGISTERED NUMBER:	127974 (Scotland)

Andrew Dobson Limited

**Report of the Directors
for the Year Ended 30th November 2012**

The directors present their report with the financial statements of the company for the year ended 30th November 2012

PRINCIPAL ACTIVITY

The principal activity in the year under review was that of technical consultants.

DIRECTORS

The directors during the year under review were:

A N Dobson
Mrs J A Dobson

The beneficial interests of the directors holding office on 30th November 2007 in the issued share capital of the company were as follows:

	30.11.12	1.12.11
Ordinary £1 shares		
A N Dobson	999	999
Mrs J A Dobson	1	1

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



.....
A N Dobson - DIRECTOR

Dated: 29th August 2013

Andrew Dobson Limited

**Profit and Loss Account
for the year ended 30 November 2010**

	Notes	<u>30.11.12</u> £	<u>30.11.11</u> £
TURNOVER		<u>0</u>	<u>0</u>
GROSS PROFIT		0	0
Administrative expenses		<u>15</u>	<u>15</u>
OPERATING PROFIT	2	-15	-15
Interest payable and similar charges		<u>0</u>	<u>21</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-15	-36
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		-15	-36
Deficit brought forward		<u>61,274</u>	<u>61,236</u>
DEFICIT CARRIED FORWARD		<u>61,289</u>	<u>61,274</u>

Andrew Dobson Limited**Balance Sheet
30th November 2010**

		<u>30.11.12</u>	<u>30.11.11</u>
	Notes		
FIXED ASSETS:			
Tangible assets	4	266	317
CURRENT ASSETS:			
Debtors	5	0	0
Cash at bank		105	105
CREDITORS:			
Amounts falling due within one year	6	<u>62,278</u>	<u>62,263</u>
NET CURRENT LIABILITIES		<u>62,278</u>	<u>62,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		61,907	-61,841
CREDITORS:			
Amounts falling due after more than one year	7	0	0
		<u>-61,907</u>	<u>-61,841</u>
CAPITAL AND RESERVES			
Called up share capital	8	1,000	1,000
Profit and loss account		0	0
Shareholders' funds		<u>0</u>	<u>0</u>
		<u>-60,907</u>	<u>-60,841</u>

For the year ending 30th November 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors Responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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.

ON BEHALF OF THE BOARD:



A N Dobson - DIRECTOR

Approved by the Board on

29th August 2013

Andrew Dobson Limited

Notes to the Financial Statements for the Year Ended 30th November 2012

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.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery	-25% on cost
Fixtures and fittings	-15% on cost
Motor vehicles	-25% on cost

2. OPERATING PROFIT

The operating profit is stated after charging:

	30.11.11	30.11.10
	£	£
Depreciation - owned assets	<u>61</u>	<u>79</u>
Directors emoluments and other benefits		<u>0</u>

3. TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 30th November 2012 or for the year ended 30th November 2011.

4. TANGIBLE FIXED ASSETS

	Plant and machinery	Fixtures and fittings	Motor vehicles	Totals
COST:				
At 1st December 2011	6,831	3,239	21,260	31,330
Additions	0	0		0
At 30th November 2012	<u>6,831</u>	<u>3,239</u>	<u>21,260</u>	<u>31,330</u>
DEPRECIATION:				
At 1st December 2011	6,613	3,073	21,703	31,456
Charge for year	37	24	0	61
At 30th November 2012	<u>6,650</u>	<u>3,097</u>	<u>21,703</u>	<u>31,517</u>
NET BOOK VALUE:				
At 30th November 2012	<u>124</u>	<u>142</u>	<u>0</u>	<u>266</u>
At 30th November 2011	<u>151</u>	<u>166</u>	<u>0</u>	<u>317</u>

Andrew Dobson Limited

**Notes to the Financial Statements
for the Year Ended 30th November 2012**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.12	30.11.11
	£	£
Trade Debtors	0	0

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.12	30.11.11
	£	£
Bank loans and overdrafts	0	0
Trade Creditors	0	0
Directors Current Accounts	62,278	62,263
Visa Creditor	0	0
Hire Purchase	0	0
VAT	0	0
	<u>62,278</u>	<u>62,263</u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.11.12	30.11.11
	£	£
Hire purchase contracts	0	0

8. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:			30.11.12	30.11.11
Number:	Class:	Nominal value	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>