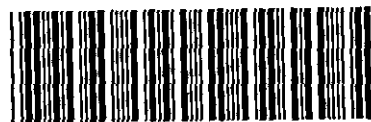


**Report of the Directors and
Financial Statements for the Year Ended 30th November 2008
for
Andrew Dobson Limited**

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Andrew Dobson Limited

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Andrew Dobson Limited

**Company Information
for the Year Ended 30th November 2008**

DIRECTORS:	A N Dobson J A Dobson
SECRETARY:	Andrew Njal Dobson
REGISTERED OFFICE:	Milton of Aultmore Nethybridge Inverness-shire PH25 3ED
REGISTERED NUMBER:	127974 (Scotland)

Andrew Dobson Limited

**Report of the Directors
for the Year Ended 30th November 2008**

The directors present their report with the financial statements of the company for the year ended 30th November 2008

PRINCIPAL ACTIVITY

The principal activity in the year under review was that of technical and computing 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:

	30.11.08	1.12.07
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:

Andrew Dobson Limited

**Profit and Loss Account
for the year ended 30 November 2008**

	Notes	<u>30.11.08</u> £	<u>30.11.07</u> £
TURNOVER		<u>0</u>	<u>0</u>
GROSS PROFIT		<u>0</u>	<u>0</u>
Administrative expenses		<u>215</u>	<u>137</u>
OPERATING PROFIT	2	-215	-137
Interest payable and similar charges		<u>1,329</u>	<u>1,477</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-1,544	-1,614
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		-1,544	-1,614
Deficit brought forward		<u>58,550</u>	<u>56,936</u>
DEFICIT CARRIED FORWARD		<u><u>60,094</u></u>	<u><u>58,550</u></u>

Andrew Dobson Limited

**Balance Sheet
30th November 2008**

		<u>30.11.08</u>	<u>30.11.07</u>
	Notes		
FIXED ASSETS:			
Tangible assets	4	614	768
CURRENT ASSETS:			
Debtors	5	0	0
CREDITORS:			
Amounts falling due within one year	6	<u>61,139</u>	<u>60,310</u>
NET CURRENT LIABILITIES		<u>61,139</u>	<u>60,310</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>-60,525</u>	<u>-59,542</u>
CREDITORS:			
Amounts falling due after more than one year	7	0	0
		<u>-60,525</u>	<u>-59,542</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>-59,525</u>	<u>-58,542</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th November 2008

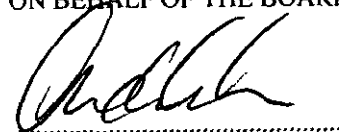
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

ON BEHALF OF THE BOARD:



A N Dobson - DIRECTOR

Approved by the Board on 31/8/09

Andrew Dobson Limited

Notes to the Financial Statements for the Year Ended 30th November 2008

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:

	30.11.08	30.11.07
	£	£
Depreciation - owned assets	154	210
Directors emoluments and other benefits		0

3. TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 30th November 2008 or for the year ended 30th November 2007.

4. TANGIBLE FIXED ASSETS

	Plant and machinery	Fixtures and fittings	Motor vehicles	Totals
COST:				
At 1st December 2007	6,831	3,239	21,260	31,330
Additions	0	0		0
At 30th November 2008	6,831	3,239	21,260	31,330
DEPRECIATION:				
At 1st December 2007	6,353	2,949	21,703	31,005
Charge for year	120	34	0	154
At 30th November 2008	6,473	2,983	21,703	31,159
NET BOOK VALUE:				
At 30th November 2008	358	256	0	614
At 30th November 2007	478	290	0	768

Andrew Dobson Limited

**Notes to the Financial Statements
for the Year Ended 30th November 2008**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.08	30.11.07
	£	£
Trade Debtors	0	0

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.08	30.11.07
	£	£
Bank loans and overdrafts	12,071	14,018
Trade Creditors	0	400
Directors Current Accounts	49,048	45,556
Visa Creditor	0	637
Hire Purchase	0	0
VAT	0	(301)
	<u>61,139</u>	<u>60,310</u>

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

	30.11.08	30.11.07
	£	£
Hire purchase contracts	0	0

8. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:			30.11.08	30.11.07
Number:	Class:	Nominal value	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>



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