

SC127974

**Report of the Directors and
Financial Statements for the Year Ended 30th November 2006
for
Andrew Dobson Limited**



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for the Year Ended 30th November 2006**

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¹Andrew Dobson Limited

**Company Information
for the Year Ended 30th November 2006**

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 2006**

The directors present their report with the financial statements of the company for the year ended 30th November 2006

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 2005 in the issued share capital of the company were as follows

	30 11 06	1 12 05
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

J A Dobson
J A Dobson DIRECTOR

Dated 30th September 07.

Andrew Dobson Limited

**Profit and Loss Account
for the year ended 30 November 2006**

	Notes	<u>30.11.06</u> £	<u>30 11 05</u> £
TURNOVER		<u>0</u>	<u>0</u>
GROSS PROFIT		0	0
Administrative expenses		<u>30</u>	<u>200</u>
OPERATING PROFIT	2	-30	200
Interest payable and similar charges		<u>1,314</u>	<u>1,180</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-1,344	1,380
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		-1,344	1,380
Deficit brought forward		<u>55,592</u>	<u>54,212</u>
DEFICIT CARRIED FORWARD		<u>56,936</u>	<u>55,592</u>

Andrew Dobson Limited

Balance Sheet
30th November 2006

	Notes	<u>30.11.06</u>	<u>30.11.05</u>
FIXED ASSETS:			
Tangible assets	4	978	1,252
CURRENT ASSETS:			
Debtors	5	0	0
CREDITORS:			
Amounts falling due within one year	6	<u>58,316</u>	<u>56,972</u>
NET CURRENT LIABILITIES		<u>58,316</u>	<u>56,972</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		-57,338	55,720
CREDITORS:			
Amounts falling due after more than one year	7	0	0
		<u>-57,338</u>	<u>55,720</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>-56,338</u>	<u>54,720</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th November 2006

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

J A Dobson
J A Dobson DIRECTOR

Approved by the Board on *30th Sept 07.*

**Notes to the Financial Statements
for the Year Ended 30th November 2006**

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

	30.11.06	30 11 05
	£	£
Depreciation owned assets	274	355
	<u> </u>	<u> </u>
Directors emoluments and other benefits		0
		<u> </u>

3. TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 30th November 2006 or for the year ended 30th November 2005

4 TANGIBLE FIXED ASSETS

	Plant and machinery	Fixtures and fittings	Motor vehicles	Totals
COST:				
At 1st December 2005	6,831	3,239	21,260	31,330
Additions	0	0		0
At 30th November 2006	<u>6,831</u>	<u>3,239</u>	<u>21,260</u>	<u>31,330</u>
DEPRECIATION:				
At 1st December 2005	5,981	2,837	21,703	30,521
Charge for year	213	61	0	274
At 30th November 2006	<u>6,194</u>	<u>2,898</u>	<u>21,703</u>	<u>30,795</u>
NET BOOK VALUE:				
At 30th November 2006	<u>637</u>	<u>341</u>	<u>0</u>	<u>987</u>
At 30th November 2005	<u>850</u>	<u>402</u>	<u>0</u>	<u>1,252</u>

Andrew Dobson Limited

**Notes to the Financial Statements
for the Year Ended 30th November 2006**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.06	30 11 05
	£	£
Trade Debtors	0	0

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.06	30 11 05
	£	£
Bank loans and overdrafts	13,239	13,632
Trade Creditors	400	400
Directors Current Accounts	44,978	43,241
Visa Creditor	0	0
Hire Purchase	0	0
VAT	(301)	(301)
	<u>58,316</u>	<u>56,972</u>

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

	30.11.06	30 11 05
	£	£
Hire purchase contracts	0	0

8. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			30.11.6	30 11 05
Number	Class	Nominal value	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>