

Registered Number 05056043

Dodgson & Co Limited

Abbreviated Accounts

28 February 2011

**Dodgson & Co Limited**

**Registered Number 05056043**

**Company Information**

**Registered Office:**

The Meredith Building  
31-33 Reform Street  
Hull  
HU2 8EF

Dodgson & Co Limited

Registered Number 05056043

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand		108	108
Total current assets		<u>108</u>	<u>108</u>
<b>Creditors: amounts falling due within one year</b>		(391)	(391)
<b>Net current assets (liabilities)</b>		(283)	(283)
<b>Total assets less current liabilities</b>		<u>(283)</u>	<u>(283)</u>
<b>Total net assets (liabilities)</b>		<u>(283)</u>	<u>(283)</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		(287)	(287)
<b>Shareholders funds</b>		<u>(283)</u>	<u>(283)</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 September 2011

And signed on their behalf by:

**D H Dodgson, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 28 February 2011

**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 (effective April 2008). The company was dormant throughout the year ended 28 February 2011. However, reference to information in relation to the year ended 28 February 2010 has been made where appropriate.

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Disposals	(1)
 <b>Depreciation</b>	
On disposals	(1)

**3 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
 <b>Allotted, called up and fully paid:</b>		
4 Ordinary shares of £1 each	4	4