

Registered Number 04323276

Dobson Joinery Limited

Abbreviated Accounts

31 December 2009

Dobson Joinery Limited

Registered Number 04323276

Company Information

Registered Office:

Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

Reporting Accountants:

David Newton & Co Limited
Chartered Certified Accountants
Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

Dobson Joinery Limited

Registered Number 04323276

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	8,601	11,343
		<u>8,601</u>	<u>11,343</u>
Current assets			
Debtors	3	8,351	7,869
Cash at bank and in hand		5,554	5,101
Total current assets		<u>13,905</u>	<u>12,970</u>
Creditors: amounts falling due within one year		(6,955)	(4,291)
Net current assets (liabilities)		6,950	8,679
Total assets less current liabilities		<u>15,551</u>	<u>20,022</u>
Creditors: amounts falling due after more than one year		(13,000)	(12,798)
Total net assets (liabilities)		<u>2,551</u>	<u>7,224</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		2,451	7,124
Shareholders funds		<u>2,551</u>	<u>7,224</u>

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- a. For the year ending 31 December 2009 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 21 June 2010

And signed on their behalf by:

Mr D N Dobson, 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 31 December 2009

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).

Turnover

Turnover is the amount derived from ordinary activities and is stated after trade discounts, other sales taxes and net of VAT.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33.3% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 January 2009	-	16,401
At 31 December 2009	-	<u>16,401</u>
Depreciation		
At 01 January 2009		5,058
Charge for year	-	<u>2,742</u>
At 31 December 2009	-	<u>7,800</u>
Net Book Value		
At 31 December 2009		8,601
At 31 December 2008	-	<u>11,343</u>

3 Debtors

The aggregate amount of debtors falling due after more than one year is £4,132 (2008 £2,887).

	2009	2008
	£	£
Trade debtors	4,057	1,249
Other debtors	<u>4,294</u>	<u>6,620</u>
	8,351	7,869

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100