

Abbreviated Accounts for the Year Ended 31 December 2007

for

Dobson Joinery Limited

SATURDAY



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21/06/2008
COMPANIES HOUSE

Dobson Joinery Limited

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for the Year Ended 31 December 2007**

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Dobson Joinery Limited

Company Information
for the Year Ended 31 December 2007

DIRECTOR:

Mr D N Dobson

SECRETARY:

Mrs M J Dobson

REGISTERED OFFICE:

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

REGISTERED NUMBER:

04323276 (England and Wales)

ACCOUNTANTS:

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

Dobson Joinery Limited

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		6,870		7,428
CURRENT ASSETS					
Debtors	3	27,031		156	
Cash at bank		4,176		6,223	
		31,207		6,379	
CREDITORS					
Amounts falling due within one year		14,101		9,848	
NET CURRENT ASSETS/(LIABILITIES)			17,106		(3,469)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,976		3,959
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			23,876		3,859
SHAREHOLDERS' FUNDS			23,976		3,959

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 14 May 2008 and were signed by



Mr D N Dobson - Director

Dobson Joinery Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

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 January 2007)

Turnover

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

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 reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33 3% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	14,377
Additions	1,317
	<hr/>
At 31 December 2007	15,694
	<hr/>
DEPRECIATION	
At 1 January 2007	6,948
Charge for year	1,876
	<hr/>
At 31 December 2007	8,824
	<hr/>
NET BOOK VALUE	
At 31 December 2007	6,870
	<hr/>
At 31 December 2006	7,429
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31 12 07 £	31 12 06 £
Other debtors	3,983	-
	<hr/>	<hr/>

Dobson Joinery Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

100 Ordinary

Nominal
value
£1

31 12 07
£
100

31 12 06
£
100