

**Registered Number 05000299**

**N & J DOWDING LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets	2	20,000	20,000
Tangible assets	3	34,157	35,728
		<u>54,157</u>	<u>55,728</u>
<b>Current assets</b>			
Stocks		6,000	6,000
Debtors		11,048	18,307
Cash at bank and in hand		65,052	57,163
		<u>82,100</u>	<u>81,470</u>
<b>Prepayments and accrued income</b>		191	512
<b>Creditors: amounts falling due within one year</b>		(58,461)	(83,266)
<b>Net current assets (liabilities)</b>		<u>23,830</u>	<u>(1,284)</u>
<b>Total assets less current liabilities</b>		<u>77,987</u>	<u>54,444</u>
<b>Total net assets (liabilities)</b>		<u>77,987</u>	<u>54,444</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		77,937	54,394
<b>Shareholders' funds</b>		<u>77,987</u>	<u>54,444</u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2015

And signed on their behalf by:

**Jean Mabel Dowding, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of value added tax

**Tangible assets depreciation policy**

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

Equipment 15% Reducing Balance

Motor Vans 25% Reducing Balance

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>20,000</u>
<b>Amortisation</b>	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 May 2014	<u>-</u>
<b>Net book values</b>	
At 31 May 2014	<u>20,000</u>
At 31 May 2013	<u>20,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2013	58,963
Additions	2,544
Disposals	-
Revaluations	-

Transfers	-
At 31 May 2014	<u>61,507</u>
<b>Depreciation</b>	
At 1 June 2013	23,235
Charge for the year	4,115
On disposals	-
At 31 May 2014	<u>27,350</u>
<b>Net book values</b>	
At 31 May 2014	<u>34,157</u>
At 31 May 2013	<u>35,728</u>

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