Registered Number 05000299

N & J DOWDING LTD

Abbreviated Accounts

31 May 2011

N & J DOWDING LTD Registered Number 05000299

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		20,000		20,000
Tangible	3		16,520		20,610
Total fixed assets			36,520		40,610
Current assets					
Stocks		3,300		3,000	
Debtors		5,993		2,716	
Cash at bank and in hand		39,364		53,239	
Total current assets		48,657		58,955	
Prepayments and accrued income (not expressed within current asset sub-total)		1,136		554	
Creditors: amounts falling due within one year		(27,039)		(26,063)	
Net current assets			22,754		33,446
Total assets less current liabilities			59,274		74,056
Creditors: amounts falling due after one year			(4,548)		(7,420)
Total net Assets (liabilities)			54,726		66,636
Capital and reserves					
Called up share capital			50		50
Profit and loss account			54,676		66,586
Shareholders funds			54,726		66,636

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 February 2012

And signed on their behalf by:
Jean M Dowding, 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.

N & J DOWDING LTD **Registered Number 05000299**

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

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

Depreciation

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

Equipment	15.00% Reducing Balance
Motor Van	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2010	20,000
At 31 May 2011	20,000
Net Book Value	
At 31 May 2010	20,000
At 31 May 2011	20,000

3 Tangible fixed assets

Cost	£
At 31 May 2010	30,798
additions	450
disposals	
revaluations	
transfers	
At 31 May 2011	31,248
Depreciation	
At 31 May 2010	10,188
Charge for year	4,540
on disposals	
At 31 May 2011	14,728
Net Book Value	
At 31 May 2010	20,610

At 31 May 2011	16,520

4 **Transactions with directors**

No transactions with directors were undertaken such as are required to be disclosed under the Financial Reporting Standards

5 **Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standards

6 **Enter additional note title here**

None