Registered Number 05000299

N & J DOWDING LTD

Abbreviated Accounts

31 May 2009

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

Balance Sheet as at 31 May 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		20,000		20,000
Tangible	3		7,855		17,540
Total fixed assets			27,855		37,540
Current assets					
Stocks		2,800		2,500	
Debtors		15,147		4,839	
Cash at bank and in hand		39,537		42,618	
Total current assets		57,484		49,957	
Prepayments and accrued income (not expressed within current asset sub-total)		590		983	
Creditors: amounts falling due within one year		(19,302)		(24,054)	
Net current assets			38,772		26,886
Total assets less current liabilities			66,627		64,426
Total net Assets (liabilities)			66,627		64,426
Capital and reserves					
Called up share capital			50		50
Profit and loss account			66,577		64,376
Shareholders funds			66,627		64,426

a. For the year ending 31 May 2009 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 23 February 2010

And signed on their behalf by:
J 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.

Notes to the abbreviated accounts

For the year ending 31 May 2009

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	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2008	20,000
At 31 May 2009	20,000
Net Book Value	
At 31 May 2008	20,000
At 31 May 2009	20,000

3 **Tangible fixed assets**

Cost	£
At 31 May 2008	33,103
additions	1,205
disposals	(11,918)
revaluations	
transfers	
At 31 May 2009	22,390
Depreciation	
At 31 May 2008	15,563
Charge for year	1,490
on disposals	(2,518)
At 31 May 2009	14,535
Net Book Value	
At 31 May 2008	17,540
At 31 May 2009	7,855

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