N J AND R DODS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

TUESDAY

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07/07/2015 COMPANIES HOUSE

#248

N J AND R DODS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2015

· · · · · · · · · · · · · · · · · · ·	2015		2014	
	£	£	£	£
Fixed assets		34,471		43,486
Current assets	309		313	
Creditors: amounts falling due within one year	(24,579)		(33,146)	
Net current liabilities		(24,270)		(32,833)
Total assets less current liabilities		10,201		10,653
Provisions for liabilities	· .	(6,894)		(8,697)
		3,307		1,956
Capital and reserves		3,307		1,956
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These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2516115

Mr Nigel Dods

Director

Company Registration No. 06836713