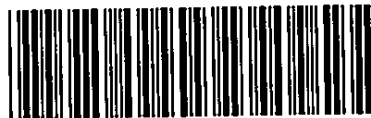


**REGISTERED NUMBER: 00251248 (England and Wales)**

**A & R DOCKERILL LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

FRIDAY



\*A39I112G\*

A15

06/06/2014

#70

COMPANIES HOUSE

**A & R DOCKERILL LIMITED (REGISTERED NUMBER: 00251248)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 September 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**A & R DOCKERILL LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 30 September 2013**

---

**DIRECTOR:**

Mrs L J Greig

**SECRETARY:**

P Greig

**REGISTERED OFFICE:**

8 The Green  
Wimbledon  
London  
SW19 5AZ

**REGISTERED NUMBER:**

00251248 (England and Wales)

**ACCOUNTANTS:**

Hilden Park Accountants Limited  
Hilden Park House  
79 Tonbridge Road  
Hildenborough  
Tonbridge  
Kent  
TN11 9BH

**ABBREVIATED BALANCE SHEET**

**30 September 2013**

	Notes	30/9/13 £	£	30/9/12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		86		86
Investment property	3		275,000		275,000
			<u>275,086</u>		<u>275,086</u>
<b>CURRENT ASSETS</b>					
Cash at bank		292		292	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>150,518</u>		<u>150,518</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(150,226)</u>		<u>(150,226)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>124,860</u>		<u>124,860</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		500		500
Revaluation reserve			228,399		228,399
Profit and loss account			<u>(104,039)</u>		<u>(104,039)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>124,860</u>		<u>124,860</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 5 2014 and were signed by



Mrs L J Greig - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**

For The Year Ended 30 September 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & fittings - 15% on cost

**Investment property**

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Investment properties are included in the balance sheet at their open market value Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<b>10,941</b>
<b>DEPRECIATION</b>	
At 1 October 2012	
and 30 September 2013	<b>10,855</b>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<b>86</b>
At 30 September 2012	<b>86</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**

**For The Year Ended 30 September 2013**

**3 INVESTMENT PROPERTY**

	<b>Total £</b>
<b>COST OR VALUATION</b>	
At 1 October 2012 and 30 September 2013	<u><b>275,000</b></u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u><b>275,000</b></u>
At 30 September 2012	<u><b>275,000</b></u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30/9/13 £	30/9/12 £
500	Ordinary	£1	<u><b>500</b></u>	<u><b>500</b></u>

**5 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the company owed £ 146,218 to the directors (2012 £146,218)

**6 ULTIMATE CONTROLLING PARTY**

The ultimate controlling parties of the company are the directors