

REGISTERED NUMBER: 00539781 (England and Wales)



Abbreviated Accounts
for the Year Ended 31 December 2011
for
A. H. Dodd & Company (Engineers) Limited

A H Dodd & Company (Engineers) Limited

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for the Year Ended 31 December 2011**

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A H Dodd & Company (Engineers) Limited

Company Information
for the Year Ended 31 December 2011

DIRECTOR: C C Bush

REGISTERED OFFICE 65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER 00539781 (England and Wales)

ACCOUNTANTS. Dutton Mander Duffill
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

A. H Dodd & Company (Engineers) Limited

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	31 12 10 £
FIXED ASSETS			
Tangible assets	2	129,283	148,555
CURRENT ASSETS			
Stocks		22,618	22,463
Debtors		114,567	78,938
Cash at bank and in hand		94,596	82,388
		<u>231,781</u>	<u>183,789</u>
CREDITORS			
Amounts falling due within one year		<u>166,496</u>	<u>119,892</u>
NET CURRENT ASSETS		<u>65,285</u>	<u>63,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>194,568</u>	<u>212,452</u>
PROVISIONS FOR LIABILITIES		<u>25,047</u>	<u>30,135</u>
NET ASSETS		<u><u>169,521</u></u>	<u><u>182,317</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	244	244
Revaluation reserve		200	200
Capital redemption reserve		756	756
Profit and loss account		<u>168,321</u>	<u>181,117</u>
SHAREHOLDERS' FUNDS		<u><u>169,521</u></u>	<u><u>182,317</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

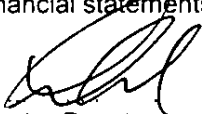
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

18/06/12

and were signed by


C C Bush - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	511,120
Additions	4,180
Disposals	(1,500)
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At 31 December 2011	513,800
DEPRECIATION	
At 1 January 2011	362,565
Charge for year	23,056
Eliminated on disposal	(1,104)
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At 31 December 2011	384,517
NET BOOK VALUE	
At 31 December 2011	129,283
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At 31 December 2010	148,555
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 11		31 12 10	
Number	Class		£		£	
244	Ordinary	£1	244		244	