

**REGISTERED NUMBER: 2448056 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**  
**FOR**  
**MIKE DOBSON (ESTATE AGENTS) LIMITED**



**MIKE DOBSON (ESTATE AGENTS) LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2006**

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**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2006**

**DIRECTOR:** M A Dobson

**SECRETARY:** MJ Dobson

**REGISTERED OFFICE:** 4 Main Street  
Garforth  
Leeds  
WEST YORKSHIRE  
LS25 1EZ

**REGISTERED NUMBER:** 2448056 (England and Wales)

**ACCOUNTANTS:** Walker & Sutcliffe  
Chartered Accountants  
12 Greenhead Road  
Huddersfield  
West Yorkshire  
HD1 4EN

**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2006**

		2006		2005	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		7,532		9,416
Tangible assets	3		112,930		133,609
			<u>120,462</u>		<u>143,025</u>
<b>CURRENT ASSETS:</b>					
Debtors		41,526		28,269	
Cash at bank and in hand		5,419		421	
		<u>46,945</u>		<u>28,690</u>	
<b>CREDITORS:</b> Amounts falling due within one year	4	102,833		111,043	
<b>NET CURRENT LIABILITIES:</b>			<u>(55,888)</u>		<u>(82,353)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			64,574		60,672
<b>CREDITORS:</b> Amounts falling due after more than one year	4		(26,173)		(29,583)
<b>PROVISIONS FOR LIABILITIES:</b>			<u>(8,929)</u>		<u>(10,299)</u>
			<u>£29,472</u>		<u>£20,790</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	5		200		200
Profit and loss account			29,272		20,590
<b>SHAREHOLDERS' FUNDS:</b>			<u>£29,472</u>		<u>£20,790</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 10 January 2007 and were signed by:

A handwritten signature in black ink, appearing to read 'M A Dobson', followed by a period.

M A Dobson - Director

**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2006**

**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 January 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1991, is being written off evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Leasehold property improvements	- 20% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

**Pensions**

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2006**

**2. INTANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 May 2005	
and 30 April 2006	37,646
<b>AMORTISATION:</b>	
At 1 May 2005	28,230
Charge for year	1,884
At 30 April 2006	30,114
<b>NET BOOK VALUE:</b>	
At 30 April 2006	7,532
At 30 April 2005	9,416

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 May 2005	271,823
Additions	2,751
Disposals	(32,235)
At 30 April 2006	242,339
<b>DEPRECIATION:</b>	
At 1 May 2005	138,214
Charge for year	19,446
Eliminated on disposals	(28,251)
At 30 April 2006	129,409
<b>NET BOOK VALUE:</b>	
At 30 April 2006	112,930
At 30 April 2005	133,609

**4. CREDITORS**

The following secured debts are included within creditors:

	2006	2005
	£	£
Bank overdrafts	-	40,486
Bank loans	27,721	29,020
	27,721	69,506

**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2006**

**4. CREDITORS - continued**

Creditors include the following debts falling due in more than five years:

	2006 £	2005 £
Repayable by instalments		
Bank loans	<u>19,143</u>	<u>20,442</u>

**5. CALLED UP SHARE CAPITAL**

Authorised:			2006	2005
Number:	Class:	Nominal value:	£	£
500	Ordinary 'A'	£1	500	500
500	Ordinary 'B'	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:			2006	2005
Number:	Class:	Nominal value:	£	£
100	Ordinary 'A'	£1	100	100
100	Ordinary 'B'	£1	100	100
			<u>200</u>	<u>200</u>

The Ordinary 'B' shares carry no fixed rate of dividend, have no voting rights and upon winding up will be repaid at par immediately prior to the Ordinary 'A' shares.