

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008
FOR
MIKE DOBSON (ESTATE AGENTS) LIMITED

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MIKE DOBSON (ESTATE AGENTS) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MIKE DOBSON (ESTATE AGENTS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2008**

DIRECTOR: M A Dobson

SECRETARY: M J 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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	3,764	5,648
Tangible assets	3	141,200	152,171
		<u>144,964</u>	<u>157,819</u>
CURRENT ASSETS			
Debtors		29,619	40,828
Cash at bank and in hand		76,679	120,601
		<u>106,298</u>	<u>161,429</u>
CREDITORS			
Amounts falling due within one year	4	<u>136,741</u>	<u>252,174</u>
NET CURRENT LIABILITIES		<u>(30,443)</u>	<u>(90,745)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>114,521</u>	<u>67,074</u>
CREDITORS			
Amounts falling due after more than one year	4	(1,875)	(28,429)
PROVISIONS FOR LIABILITIES		<u>(12,069)</u>	<u>(4,687)</u>
NET ASSETS		<u>100,577</u>	<u>33,958</u>
CAPITAL AND RESERVES			
Called up share capital	5	200	200
Profit and loss account		100,377	33,758
SHAREHOLDERS' FUNDS		<u>100,577</u>	<u>33,958</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 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 - continued
30 APRIL 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11 November 2008 and were signed by:

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

M A Dobson - Director

The notes form part of these abbreviated accounts

MIKE DOBSON (ESTATE AGENTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 2007).

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 amortised 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
Improvements to property	- 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 on a straight line basis over the period of the lease.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	37,646
AMORTISATION	
At 1 May 2007	31,998
Charge for year	1,884
At 30 April 2008	33,882
NET BOOK VALUE	
At 30 April 2008	3,764
At 30 April 2007	5,648

MIKE DOBSON (ESTATE AGENTS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	279,575
Additions	16,718
	<hr/>
At 30 April 2008	296,293
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DEPRECIATION	
At 1 May 2007	127,404
Charge for year	27,689
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At 30 April 2008	155,093
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NET BOOK VALUE	
At 30 April 2008	141,200
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At 30 April 2007	152,171
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4. CREDITORS

The following secured debts are included within creditors:

	2008 £	2007 £
Bank overdraft	-	221
Bank loans	-	26,227
	<hr/>	<hr/>
	-	26,448
	<hr/> <hr/>	<hr/> <hr/>

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

	2008 £	2007 £
Repayable by instalments		
Bank loan > 5 years	-	17,649
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MIKE DOBSON (ESTATE AGENTS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2008**

5. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
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: Number:	Class:	Nominal value:	2008 £	2007 £
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.