



**Plummer Parsons**  
Chartered Accountants

**BRIAN DODD & COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
Company Registration No. 03660991 (England and Wales)

FRIDAY

COMPANIES HOUSE



A26      \*A5KHLVDK\*      25/11/2016      #380

Chartered Accountants  
& Statutory Auditor

# BRIAN DODD & COMPANY LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# BRIAN DODD & COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Total assets less current liabilities</b>		100	100
<b>Capital and reserves</b>			
Called up share capital	2	100	100
<b>Shareholders' funds</b>		100	100

### Audit exemption statement

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

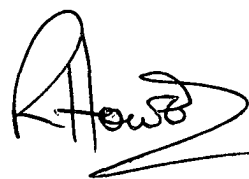
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 October 2016

Mr B M Dodd  
Director



Mr R Howes  
Director



Company Registration No. 03660991

# BRIAN DODD & COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2016**

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### **2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

SCANNED	
CLIENT	1116
ASSIGN TO	SJS
DOC ID	317652
KEEP?	<input type="checkbox"/>