

**Registered Number 05977603**

**DORCHESTER BID LIMITED**

**Abbreviated Accounts**

**31 December 2009**

DORCHESTER BID LIMITED

Registered Number 05977603

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	165	329
Total fixed assets		165	329
<b>Current assets</b>			
Debtors		48,677	1,457
Cash at bank and in hand		25,947	43,501
Total current assets		<u>74,624</u>	<u>44,958</u>
<b>Creditors: amounts falling due within one year</b>		(15,010)	(2,465)
Net current assets		59,614	42,493
Total assets less current liabilities		<u>59,779</u>	<u>42,822</u>
 Total net Assets (liabilities)		 59,779	 42,822
<b>Capital and reserves</b>			
Other reserves		42,823	2,810
Profit and loss account		<u>16,956</u>	<u>40,012</u>
Shareholders funds		<u>59,779</u>	<u>42,822</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2010

And signed on their behalf by:

A K FRANCIS, Director

C R ROBERTSON, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 December 2008	659
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>659</u>
Depreciation	
At 31 December 2008	330
Charge for year	164
on disposals	
At 31 December 2009	<u>494</u>
Net Book Value	
At 31 December 2008	329
At 31 December 2009	<u>165</u>