

REGISTERED NUMBER: 6704886 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 October 2011
for
A & R Dodd Limited

THURSDAY



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COMPANIES HOUSE

A & R Dodd Limited

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A & R Dodd Limited
Company Information
for the year ended 31 October 2011

DIRECTORS: A R Dodd
A G Dodd

SECRETARY: Mrs J Dodd

REGISTERED OFFICE: Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 6704886 (England and Wales)

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

A & R Dodd Limited

**Abbreviated Balance Sheet
31 October 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		303		-
CURRENT ASSETS					
Debtors		73,014		83,251	
Cash at bank		51,389		12,104	
		124,403		95,355	
CREDITORS					
Amounts falling due within one year		66,496		58,476	
NET CURRENT ASSETS			57,907		36,879
TOTAL ASSETS LESS CURRENT LIABILITIES			58,210		36,879
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			58,208		36,877
SHAREHOLDERS' FUNDS			58,210		36,879

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

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

The directors acknowledge their 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 Board of Directors on 19 January 2012 and were signed on its behalf by



A R Dodd - Director



A G Dodd - Director

The notes form part of these abbreviated accounts

A & R Dodd Limited

Notes to the Abbreviated Accounts for the year ended 31 October 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 invoice value of goods / services provided, 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.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	454
At 31 October 2011	454
DEPRECIATION	
Charge for year	151
At 31 October 2011	151
NET BOOK VALUE	
At 31 October 2011	303

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid· Number	Class	Nominal value: £1	2011 £	2010 £
2	Ordinary		2	2