Registered Number 06877940

JOHN G DOWSETT LIMITED

Abbreviated Accounts

30 April 2011

JOHN G DOWSETT LIMITED **Registered Number 06877940**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		25,000		25,000
Tangible	3		7,676		5,864
Total fixed assets			32,676		30,864
Current assets					
Stocks		200		600	
Debtors		4,692		3,213	
Cash at bank and in hand		193		2,173	
Total current assets		5,085		5,986	
Creditors: amounts falling due within one year		(35,953)		(35,432)	
Net current assets			(30,868)		(29,446)
Total assets less current liabilities			1,808		1,418
Total net Assets (liabilities)			1,808		1,418
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,806		1,416
Shareholders funds			1,808		1,418

a. For the year ending 30 April 2011 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 12 October 2011

And signed on their behalf by:
J G Dowsett, 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 30 April 2011

1 **Accounting policies**

The accounts 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 the invoiced value of work done and services provided by the company, net of value added tax if appropriate

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2010	25,000
At 30 April 2011	25,000
Depreciation	
At 30 April 2010	0
At 30 April 2011	0
Net Book Value	
At 30 April 2010	25,000
At 30 April 2011	25,000

3 **Tangible fixed assets**

Cost	£
At 30 April 2010	7,329
additions	2,398
disposals	
revaluations	
transfers	
At 30 April 2011	9,727
Depreciation	
At 30 April 2010	1,465
Charge for year	586
on disposals	
At 30 April 2011	2,051

Net Book Value	
At 30 April 2010	5,864
At 30 April 2011	7,676