

Registration number NI051911

Dobbin Refrigeration Services Ltd
Abbreviated accounts
for the year ended 30 September 2009

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Dobbin Refrigeration Services Ltd

**Abbreviated balance sheet
as at 30 September 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		24 804		30 802
Current assets					
Stocks		7 250		5 250	
Debtors		90 543		95 606	
Cash at bank and in hand		149 278		52 677	
		<u>247 071</u>		<u>153 533</u>	
Creditors amounts falling due within one year		<u>(48 891)</u>		<u>(57 263)</u>	
Net current assets			<u>198 180</u>		<u>96 270</u>
Total assets less current liabilities			<u>222 984</u>		<u>127 072</u>
Net assets			<u><u>222 984</u></u>		<u><u>127 072</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>222 982</u>		<u>127 070</u>
Shareholders funds			<u><u>222 984</u></u>		<u><u>127 072</u></u>

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Dobbin Refrigeration Services Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the Board on and signed on its behalf by



DAVID DOBBIN
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Dobbin Refrigeration Services Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2009

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2 Turnover

Turnover represents the total invoice value excluding value added tax of sales made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Plant and machinery	20% reducing balance
Fixtures fittings and equipment	20% reducing balance

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2 Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2008	66 599
Additions	203
At 30 September 2009	<u>66 802</u>
Depreciation	
At 1 October 2008	35 797
Charge for year	6 201
At 30 September 2009	<u>41 998</u>
Net book values	
At 30 September 2009	<u>24 804</u>
At 30 September 2008	<u>30 802</u>

Dobbin Refrigeration Services Ltd

**Notes to the abbreviated financial statements
for the year ended 30 September 2009**

continued

3	Share capital	2009	2008
		£	£
	Authorised		
	1 000 Ordinary shares of £1 each	1 000	1 000
		<u> </u>	<u> </u>
	Alloted called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>
	Equity Shares		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>