

REGISTERED NUMBER: 02448056 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
MIKE DOBSON (ESTATE AGENTS) LIMITED

MONDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2012**

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MIKE DOBSON (ESTATE AGENTS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTOR: M A Dobson

SECRETARY: M J Dobson

REGISTERED OFFICE. 4 Main Street
Garforth
Leeds
West Yorkshire
LS25 1EZ

REGISTERED NUMBER: 02448056 (England and Wales)

ACCOUNTANTS: Walker & Sutcliffe
12 Greenhead Road
Huddersfield
West Yorkshire
HD1 4EN

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	1	1
Tangible assets	3	78,840	78,748
		<u>78,841</u>	<u>78,749</u>
CURRENT ASSETS			
Debtors		24,438	13,891
Cash at bank and in hand		67,122	46,950
		<u>91,560</u>	<u>60,841</u>
CREDITORS			
Amounts falling due within one year		(99,701)	(85,679)
NET CURRENT LIABILITIES		<u>(8,141)</u>	<u>(24,838)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		70,700	53,911
PROVISIONS FOR LIABILITIES		<u>(5,088)</u>	<u>(5,864)</u>
NET ASSETS		<u>65,612</u>	<u>48,047</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		65,412	47,847
SHAREHOLDERS' FUNDS		<u>65,612</u>	<u>48,047</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2012

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 director on 7 November 2012 and were signed by

A handwritten signature in black ink, appearing to read 'M A Dobson', followed by a period.

M A Dobson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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 invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1991, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- 2% on cost
Improvements to property	- 20% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	37,646
AMORTISATION	
At 1 May 2011	
and 30 April 2012	37,645
NET BOOK VALUE	
At 30 April 2012	1
At 30 April 2011	1

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	221,482
Additions	12,150
Disposals	(10,949)
	<hr/>
At 30 April 2012	222,683
DEPRECIATION	
At 1 May 2011	142,734
Charge for year	11,235
Eliminated on disposal	(10,126)
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At 30 April 2012	143,843
NET BOOK VALUE	
At 30 April 2012	78,840
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At 30 April 2011	78,748
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary 'A'	£1	100	100
100	Ordinary 'B'	£1	100	100
			<hr/>	<hr/>
			200	200
			<hr/>	<hr/>

The Ordinary 'B' shares carry no fixed rate of dividend, have no voting rights and upon winding up will be repaid at par immediately prior to the Ordinary 'A' shares