

**REGISTERED NUMBER: 2448056 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2000**  
**FOR**  
**MIKE DOBSON (ESTATE AGENTS) LIMITED**



**MIKE DOBSON (ESTATE AGENTS) LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2000**

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**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2000**

**DIRECTOR:** M A Dobson

**SECRETARY:** J Dobson

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

**REGISTERED NUMBER:** 2448056 (England and Wales)

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

**BANKERS:** Barclays Bank Plc  
P O Box 23  
Garforth  
Leeds  
LS25 1YD

**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2000**

		2000		1999	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		18,824		20,706
Tangible assets	3		124,262		118,991
			<u>143,086</u>		<u>139,697</u>
<b>CURRENT ASSETS:</b>					
Debtors		16,580		12,220	
Cash in hand		10,290		294	
		<u>26,870</u>		<u>12,514</u>	
<b>CREDITORS:</b> Amounts falling due within one year	4	92,642		85,143	
<b>NET CURRENT LIABILITIES:</b>			<u>(65,772)</u>		<u>(72,629)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			77,314		67,068
<b>CREDITORS:</b> Amounts falling due after more than one year	4		34,377		34,540
			<u>£42,937</u>		<u>£32,528</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	5		200		200
Profit and loss account			42,737		32,328
<b>SHAREHOLDERS' FUNDS:</b>			<u>£42,937</u>		<u>£32,528</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 April 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

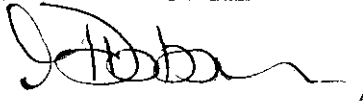
**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2000**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

X



X

M A Dobson - DIRECTOR

Approved by the Board on 30 September 2000

**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2000**

**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 March 2000).

**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 written off 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

**Pensions**

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2000**

**2. INTANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 May 1999	
and 30 April 2000	37,646
<b>AMORTISATION:</b>	
At 1 May 1999	16,940
Charge for year	1,882
At 30 April 2000	18,822
<b>NET BOOK VALUE:</b>	
At 30 April 2000	18,824
At 30 April 1999	20,706

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 May 1999	189,820
Additions	52,107
Disposals	(36,393)
At 30 April 2000	205,534
<b>DEPRECIATION:</b>	
At 1 May 1999	70,829
Charge for year	24,091
Eliminated on disposals	(13,648)
At 30 April 2000	81,272
<b>NET BOOK VALUE:</b>	
At 30 April 2000	124,262
At 30 April 1999	118,991

**4. CREDITORS**

The following secured debts are included within creditors:

	2000	1999
	£	£
Bank overdrafts	13,625	45,472
Bank loans	36,012	36,175
Hire purchase contracts	9,392	5,000
	59,029	86,647

**MIKE DOBSON (ESTATE AGENTS) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2000**

**4. CREDITORS - continued**

Creditors include the following debts falling due in more than five years:

	2000 £	1999 £
Repayable by instalments		
Bank loans	<u>27,837</u>	<u>28,000</u>

**5. CALLED UP SHARE CAPITAL**

Authorised:			2000	1999
Number:	Class:	Nominal value:	£	£
500	Ordinary 'A'	£1	500	500
500	Ordinary 'B'	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:			2000	1999
Number:	Class:	Nominal value:	£	£
100	Ordinary 'A'	£1	100	100
100	Ordinary 'B'	£1	100	100
			<u>200</u>	<u>200</u>

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.