

REGISTERED NUMBER: 2448056 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004
FOR
MIKE DOBSON (ESTATE AGENTS) LIMITED**



MIKE DOBSON (ESTATE AGENTS) LIMITED

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FOR THE YEAR ENDED 30 APRIL 2004**

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MIKE DOBSON (ESTATE AGENTS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2004**

DIRECTOR: M A Dobson

SECRETARY: MJ 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

MIKE DOBSON (ESTATE AGENTS) LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2004**

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		11,298		13,178
Tangible assets	3		137,105		105,991
			<u>148,403</u>		<u>119,169</u>
CURRENT ASSETS:					
Debtors		22,149		26,632	
Cash in hand		609		457	
		<u>22,758</u>		<u>27,089</u>	
CREDITORS: Amounts falling due within one year	4	76,343		59,657	
NET CURRENT LIABILITIES:			<u>(53,585)</u>		<u>(32,568)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			94,818		86,601
CREDITORS: Amounts falling due after more than one year	4		(41,922)		(35,656)
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>(10,939)</u>		<u>-</u>
			<u>£41,957</u>		<u>£50,945</u>
CAPITAL AND RESERVES:					
Called up share capital	5		200		200
Profit and loss account			41,757		50,745
SHAREHOLDERS' FUNDS:			<u>£41,957</u>		<u>£50,945</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

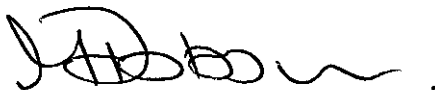
The notes form part of these abbreviated accounts

MIKE DOBSON (ESTATE AGENTS) LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2004**

These abbreviated accounts 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:

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

M A Dobson - Director

Approved by the Board on 17 September 2004

The notes form part of these abbreviated accounts

MIKE DOBSON (ESTATE AGENTS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004**

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 June 2002).

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 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

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 ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004**

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2003	
and 30 April 2004	37,646
AMORTISATION:	
At 1 May 2003	24,468
Charge for year	1,880
	26,348
NET BOOK VALUE:	
At 30 April 2004	11,298
At 30 April 2003	13,178

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2003	240,739
Additions	72,171
Disposals	(62,180)
	250,730
DEPRECIATION:	
At 1 May 2003	134,748
Charge for year	28,284
Eliminated on disposals	(49,407)
	113,625
NET BOOK VALUE:	
At 30 April 2004	137,105
At 30 April 2003	105,991

4. CREDITORS

The following secured debts are included within creditors:

	2004	2003
	£	£
Bank overdrafts	10,287	11,958
Bank loans	30,467	33,188
	40,754	45,146

MIKE DOBSON (ESTATE AGENTS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004**

4. CREDITORS - continued

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

	2004 £	2003 £
Repayable by instalments		
Bank loans	<u>21,889</u>	<u>24,610</u>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004 £	2003 £
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:				
Number:	Class:	Nominal value:	2004 £	2003 £
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.