

5741449
On
6.4.16

REGISTERED NUMBER: 5741449 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2016

FOR

RICHARD DOBBINS & CO LTD



Richard Dobbins & Co
Kildwick Hall
Grange Road
Kildwick
BD20 9AE
Tel: 01535 633423

RICHARD DOBBINS & CO LTD

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RICHARD DOBBINS & CO LTD

Director's Report


for the year ended 31 March 2016

Director: Dr R Dobbins

Director's Shareholding:	2016	2015
	£	£
Dr R Dobbins	20	20

Principal Activity:

The company's principal activity is the provision of accounting services.


Dr R Dobbins
6.4.16.

RICHARD DOBBINS & CO LTD

Company Information for the Year Ended 31 March 2016

Director:	Dr R Dobbins
Secretary	Mrs M P Dobbins
Registered Office	Kildwick Hall Grange Road Kildwick BD20 9AE
Registered Number	5741449 (England and Wales)
Accountants	Richard Dobbins & Co Kildwick Hall Grange Road Kildwick BD20 9AE

RICHARD DOBBINS & CO LTD LIMITED

ACCOUNTANTS' REPORT

Report to the Directors on the preparation of Unaudited Statutory Accounts of Richard Dobbins & Co Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Richard Dobbins & Co Limited for the year ended 31 March 2016 as set out on pages 6 to 7 from the company's accounting records and from information and explanations you have given to me.

As a practising member of the Association of Chartered Certified Accounts, I am subject to its ethical and other professional requirements which are details at <http://rulebook.accaglobal.com/>.

My work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

It is your duty to ensure that Richard Dobbins & Co Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/loss of Richard Dobbins & Co Limited. You consider that Richard Dobbins & Co Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Richard Dobbins & Co Limited. For this reason, we have not verified the accuracy of completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Signature



Date

6.4.2016

Dr Richard Dobbins
Chartered Certified Accountants
Kildwick Hall
Grange Road
Kildwick
BD20 9AE

SECRET

RICHARD DOBBINS & CO LTD**Abbreviated Balance Sheet as at 31 March 2016**

Notes	2016 £	2015 £
Fixed Assets:		
2 Tangible assets	215	287
Current Assets:		
Debtors	4700	3750
Cash at bank	<u>688</u>	<u>307</u>
	<u>5388</u>	<u>4057</u>
Current Liabilities:		
Creditors	225	215
Corporation Tax	<u>406</u>	<u>758</u>
	<u>631</u>	<u>973</u>
Net Current Assets	<u>4757</u>	<u>3084</u>
	<u>4972</u>	<u>3371</u>
Capital and Reserves:		
3 Called up share capital	100	100
Profit and loss account	<u>4872</u>	<u>3271</u>
Shareholders' funds	<u>4972</u>	<u>3371</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

In the opinion of the directors the company is entitled to claim exemption from audit under sections 475 and 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for 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 sections 394 and 395 (duty to prepare individual company accounts and applicable accounting framework), and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

On Behalf of the Board:

DR R DOBBINS

Director

6 April 2016

RICHARD DOBBINS & CO LTD

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 goods, excluding Value Added Tax.

Tangible Fixed Assets

	2016	2015
	£	£
Computer (2858 – 2643)	215	287

Called up Share Capital

Authorised, allotted, issued and fully paid:

	2016	2015
	£	£
Number Class Nominal Value		
100 Ordinary £1	<u>100</u>	<u>100</u>