

Abbreviated Unaudited Accounts for the year ended 31 July 2008

for

GUY DODGSON CONSULTING LIMITED



WHITTLE & CO.  
Chartered Accountants

**GUY DODGSON CONSULTING LIMITED**

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for the year ended 31 July 2008**

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**GUY DODGSON CONSULTING LIMITED**

**Company Information  
for the year ended 31 July 2008**

**DIRECTORS:** G Dodgson  
Mrs T S Dodgson

**SECRETARY:** Mrs T S Dodgson

**REGISTERED OFFICE:** Daisybank  
Firs Chase  
Mersea Island  
Colchester  
Essex  
CO5 8NG

**REGISTERED NUMBER:** 5872132 (England and Wales)

**ACCOUNTANTS:** Whittle & Co.  
Chartered Accountants  
West Mersea  
Essex

**GUY DODGSON CONSULTING LIMITED**

**Abbreviated Balance Sheet  
31 July 2008**

	Notes	31.7.08 £	£	31.7.07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		26,250		35,000
Tangible assets	3		886		1,181
			<u>27,136</u>		<u>36,181</u>
<b>CURRENT ASSETS</b>					
Debtors			-	13,188	
Cash at bank			<u>29,851</u>	<u>15,102</u>	
			29,851	28,290	
<b>CREDITORS</b>					
Amounts falling due within one year			<u>26,496</u>	<u>49,170</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>3,355</u>		<u>(20,880)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>30,491</u>		<u>15,301</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>30,391</u>		<u>15,201</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>30,491</u>		<u>15,301</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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

The financial statements were approved by the Board of Directors on 27 May 2009 and were signed on its behalf by:



G Dodgson - Director

The notes form part of these abbreviated accounts

# GUY DODGSON CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 July 2008

### 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 January 2007).

#### 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 2006, is being amortised evenly over its estimated useful life of five years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computers and office equipment      25%

#### Deferred tax

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

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2007 and 31 July 2008	43,750
<b>AMORTISATION</b>	
At 1 August 2007	8,750
Charge for year	8,750
At 31 July 2008	17,500
<b>NET BOOK VALUE</b>	
At 31 July 2008	26,250
At 31 July 2007	35,000

**GUY DODGSON CONSULTING LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 July 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2007	
and 31 July 2008	1,575
<b>DEPRECIATION</b>	
At 1 August 2007	394
Charge for year	295
At 31 July 2008	689
<b>NET BOOK VALUE</b>	
At 31 July 2008	886
At 31 July 2007	1,181

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
100	Ordinary	£1.00	100	100