

Abbreviated Unaudited Accounts for the year ended 31 July 2010

for

**GUY DODGSON CONSULTING LIMITED**

**WHITTLE & CO.**

*Chartered Accountants*

THURSDAY



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28/04/2011

COMPANIES HOUSE

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**GUY DODGSON CONSULTING LIMITED**

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for the year ended 31 July 2010**

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**GUY DODGSON CONSULTING LIMITED**

**Company Information  
for the year ended 31 July 2010**

**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

**ACCOUNTANTS:** Whittle & Co  
Chartered Accountants  
15 High Street  
West Mersea  
Essex  
CO5 8QA

**GUY DODGSON CONSULTING LIMITED**

**Abbreviated Balance Sheet  
31 July 2010**

	Notes	31 7 10 £	£	31 7.09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		8,750		17,500
Tangible assets	3		<u>10,261</u>		<u>13,681</u>
			19,011		31,181
<b>CURRENT ASSETS</b>					
Stocks		-		26,445	
Cash at bank		<u>25,820</u>		<u>10,668</u>	
		25,820		37,113	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,169</u>		<u>34,093</u>	
<b>NET CURRENT ASSETS</b>			<u>2,651</u>		<u>3,020</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,662</u>		<u>34,201</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>21,562</u>		<u>34,101</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21,662</u>		<u>34,201</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 Board of Directors on 26 April 2011 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 2010

### 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 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 each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

#### Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2009 and 31 July 2010	<u>43,750</u>
<b>AMORTISATION</b>	
At 1 August 2009	26,250
Charge for year	<u>8,750</u>
At 31 July 2010	<u>35,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2010	<u>8,750</u>
At 31 July 2009	<u>17,500</u>

**GUY DODGSON CONSULTING LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 July 2010**

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 August 2009  
and 31 July 2010

18,930

**DEPRECIATION**

At 1 August 2009  
Charge for year

5,249

3,420

At 31 July 2010

8,669

**NET BOOK VALUE**

At 31 July 2010

10,261

At 31 July 2009

13,681

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

31 7 10  
£

31 7 09  
£

100 Ordinary

£1 00

100

100