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Companies House
26/03/2014

PETER DOBBIN LIMITED

COMPANY NUMBER: 6065967

REPORTS OF THE DIRECTORS AND FINANCIAL STATEMENTS FOR

— THE YEAR ENDED —

31 MARCH 2014



PETER DOBBIN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

Director

Mr P Dobbin

Secretary

Ms S Arvidsson

Registered Office

17 Birchgrove House
Richmond
Surrey
TW9 4DN

Registered Number

6065967

Bankers

Natwest
60 09 23

Accountants

Healy & Co.
17 Birchgrove House
Richmond
TW9 4DN

PETER DOBBIN LIMITED
REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 MARCH 2014

The Director presents his report with the financial statements for the year ended 31 March 2014.

PRINCIPAL ACTIVITY

The principal activity of the company are those of artists and graphic designers

DIRECTORS

The director during the year under review were:

Mr P Dobbin

The director's interest in the shares of the company was as stated below:

		Number of Shares	
	Class of Share	2014	2013
Mr P Dobbin	Ordinary £1 share	1	1

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

On Behalf of the Board



Mr P Dobbin

Director

Dated: 20 December 2014

PETER DOBBIN LIMITED
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31 MARCH 2014

	Notes	2014 £	2013 £
Turnover	1	63,761	51,375
Gross Profit		63,761	51,375
Interest Receivable	2	-	-
Operating Profit		63,761	51,375
Administrative Expenses		20,309	21,909
Profit on ordinary activities before taxation		43,452	29,466
Tax on Profit on Ordinary Activities	3	8,699	5,902
Profit for the financial year after taxation		34,753	23,564
Dividends		33,000	26,000
RETAINED PROFIT/ [LOSS] CARRIED FORWARD	7	1,753	[2,436]

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains or losses other than those passing through the profit and Loss Account.

PETER DOBBIN LIMITED
BALANCE SHEET AS AT 31 MARCH 2014

	Notes	2014		2013	
		£	£	£	£
Fixed Assets					
Tangible Assets	4		384		480
Current Assets					
Debtors		12,611		-	
Cash in hand and at bank		9,434		17,648	
		<u>22,045</u>		<u>17,648</u>	
CURRENT LIABILITIES					
Creditors: Amounts falling due within one year	5	<u>10,596</u>		<u>8,048</u>	
Net Current Assets			<u>11,449</u>		<u>9,600</u>
Total Assets Less Current Liabilities			<u>11,833</u>		<u>10,080</u>
CAPITAL AND RESERVES					
Called up Share Capital	6		1		1
Profit and Loss Account	7		<u>11,832</u>		<u>10,079</u>
SHAREHOLDER'S FUNDS	8		<u>11,833</u>		<u>10,080</u>

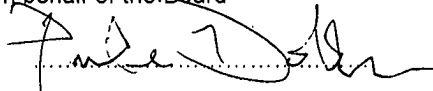
For the year ended 31 March 2014, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain audit in accordance with Section 476 of Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for their preparation of the accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the Board



Mr. P Dobbin- Director

Dated: 20 December 2014

The notes form part of the financial statements

PETER DOBBIN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

TURNOVER

Turnover represents the amounts receivable for services, net of Value Added Tax.

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings	20% reducing balance
Office Equipment	20% reducing balance

		2014 £	2013 £
2 INTEREST RECEIVABLE			
Bank Interest		-	-
		<u> </u>	<u> </u>
3 TAXATION			
U.K. Corporation Tax		8,699	5,902
		<u> </u>	<u> </u>
4 TANGIBLE FIXED ASSETS			
	FIXTURES & FITTINGS	OFFICE EQUIPMENT	TOTAL
At Cost	380	1,440	1,820
Additions	-	-	-
	<u> </u>	<u> </u>	<u> </u>
At 31.3.2014	380	1,440	1,820
	<u> </u>	<u> </u>	<u> </u>
DEPRECIATION			
At 1.4.2013	280	1,060	1,340
Charge for the year	20	76	96
	<u> </u>	<u> </u>	<u> </u>
At 31.3.2014	300	1,136	1,436
	<u> </u>	<u> </u>	<u> </u>
NET BOOK VALUE			
At 31.3.2014	80	304	384
	<u> </u>	<u> </u>	<u> </u>
At 31.3.2013	100	380	480
	<u> </u>	<u> </u>	<u> </u>

The notes form part of the financial statements

PETER DOBBIN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

	2014 £	2013 £
5 DEBTORS		
Trade Debtors	12,611	-
	<u>12,611</u>	<u>-</u>
6 CREDITORS: Amounts falling due within one year		
Director's Current Account	698	1,007
Taxation	8,699	5,902
Accruals	1,199	1,139
	<u>10,596</u>	<u>8,048</u>
7 SHARE CAPITAL		
Authorised Number 100	Class Ordinary	Nominal Value £1
	100	100
	<u>100</u>	<u>100</u>
Allotted, Issued and Fully Paid		
Number 1	Class Ordinary	Nominal Value £1
	1	1
	<u>1</u>	<u>1</u>
8 STATEMENT OF MOVEMENT IN SHAREHOLDERS FUNDS		
	£	£
Balance at 1.4.2013	10,079	12,515
Profit/ [Loss] for the year	1,753	[2,436]
	<u>11,832</u>	<u>10,079</u>
9 RECONCILIATION IN MOVEMENT IN SHAREHOLDERS' FUNDS		
Profit/ [Loss] for the financial year	1,753	[2,436]
Opening Shareholder's Funds	10,080	12,516
	<u>11,833</u>	<u>10,080</u>

The notes form part of the financial statements