

Registered Number 04449087

T H DOLMAN LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	-	15,000
Tangible assets	3	1,953,254	1,957,163
		<u>1,953,254</u>	<u>1,972,163</u>
Current assets			
Stocks		13,755	13,828
Debtors		58,451	24,972
Cash at bank and in hand		199,880	169,216
		<u>272,086</u>	<u>208,016</u>
Creditors: amounts falling due within one year		<u>(722,672)</u>	<u>(695,750)</u>
Net current assets (liabilities)		<u>(450,586)</u>	<u>(487,734)</u>
Total assets less current liabilities		<u>1,502,668</u>	<u>1,484,429</u>
Creditors: amounts falling due after more than one year		<u>(561,926)</u>	<u>(624,437)</u>
Total net assets (liabilities)		<u>940,742</u>	<u>859,992</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		940,741	859,991
Shareholders' funds		<u>940,742</u>	<u>859,992</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2014

And signed on their behalf by:

S VORA, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts****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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Investment properties

In accordance with SSAP 19 : (i) investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve; and (ii) no depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to run. The Companies Act 1985 requires tangible fixed assets to be depreciated systematically over their estimated useful economic lives. However, investment properties are held for investment rather than consumption; the director therefore considers that depreciation on a systematic basis would not be appropriate in this case and that the accounting policy adopted is necessary for the accounts to give a true and fair view.

2 Intangible fixed assets

£

Cost

At 1 July 2012	300,000
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Additions	-
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Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>300,000</u>
Amortisation	
At 1 July 2012	285,000
Charge for the year	15,000
On disposals	-
At 30 June 2013	<u>300,000</u>
Net book values	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	2,045,990
Additions	830
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>2,046,820</u>
Depreciation	
At 1 July 2012	88,827
Charge for the year	4,739
On disposals	-
At 30 June 2013	<u>93,566</u>
Net book values	
At 30 June 2013	<u>1,953,254</u>
At 30 June 2012	<u>1,957,163</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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