

**Registered Number 06840448**

**CARVER-DOBSON LIMITED**

**Abbreviated Accounts**

**31 March 2011**

**CARVER-DOBSON LIMITED**

**Registered Number 06840448**

**Company Information**

**Registered Office:**

1386 LONDON ROAD  
LEIGH ON SEA  
ESSEX  
SS9 2UJ

**Reporting Accountants:**

FRANCIS JAMES & PARTNERS LLP  
CHARTERED ACCOUNTANTS  
1386 LONDON ROAD  
LEIGH ON SEA  
ESSEX  
SS9 2UJ

CARVER-DOBSON LIMITED

Registered Number 06840448

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,888	2,055
		<u>1,888</u>	<u>2,055</u>
<b>Current assets</b>			
Debtors		22,657	7,172
Cash at bank and in hand		7,121	10,182
Total current assets		<u>29,778</u>	<u>17,354</u>
<b>Creditors: amounts falling due within one year</b>		(20,293)	(16,934)
<b>Net current assets (liabilities)</b>		9,485	420
<b>Total assets less current liabilities</b>		<u>11,373</u>	<u>2,475</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,076)	0
<b>Total net assets (liabilities)</b>		<u>297</u>	<u>2,475</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		295	2,473
<b>Shareholders funds</b>		<u>297</u>	<u>2,475</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2011

And signed on their behalf by:

**J S C DOBSON, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 goods, excluding value added tax.

**Deferred tax**

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 April 2010	2,740
Additions	-
At 31 March 2011	<u>3,202</u>
<b>Depreciation</b>	
At 01 April 2010	685
Charge for year	-
At 31 March 2011	<u>1,314</u>
<b>Net Book Value</b>	
At 31 March 2011	1,888
At 31 March 2010	<u>2,055</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

2 ORDINARY shares of £1  
each

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