

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

CARVER-DOBSON LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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CARVER-DOBSON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

J S C Dobson
Mrs P S Dobson

REGISTERED OFFICE:

1386 London Road
Leigh on Sea
Essex
SS9 2UJ

REGISTERED NUMBER:

06840448 (England and Wales)

ACCOUNTANTS:

Francis James & Partners LLP
Chartered Accountants
1386 London Road
Leigh on Sea
Essex
SS9 2UJ

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		796		1,061
CURRENT ASSETS					
Debtors		4,158		30,387	
Cash at bank		<u>12,929</u>		<u>15,107</u>	
		17,087		45,494	
CREDITORS					
Amounts falling due within one year		<u>25,324</u>		<u>24,395</u>	
NET CURRENT (LIABILITIES)/ASSETS			(8,237)		21,099
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,441)		22,160
CREDITORS					
Amounts falling due after more than one year			(7,384)		(8,995)
PROVISIONS FOR LIABILITIES			(159)		(212)
NET (LIABILITIES)/ASSETS			<u>(14,984)</u>		<u>12,953</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(14,986)</u>		<u>12,951</u>
SHAREHOLDERS' FUNDS			<u>(14,984)</u>		<u>12,953</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2014

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 22 December 2014 and were signed on its behalf by:

J S C Dobson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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.

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

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.

2. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £
COST	
At 1 April 2013	
and 31 March 2014	3,202
DEPRECIATION	
At 1 April 2013	2,141
Charge for year	265
At 31 March 2014	2,406
NET BOOK VALUE	
At 31 March 2014	796
At 31 March 2013	1,061

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	ORDINARY	£1	2	2

4. **GOING CONCERN**

At the balance sheet date the company had a net deficiency of assets of £14,984. The directors have confirmed that they will continue to support the company for the foreseeable future. The financial statements have therefore been prepared on the going concern basis.

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 1072 of the Companies Act 2006.