

Registered Number SC250328

A & M DOBBIN LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	50,000	55,000
Tangible assets	3	20,898	26,361
		<u>70,898</u>	<u>81,361</u>
Current assets			
Stocks		44,333	42,179
Debtors		28,031	21,844
Cash at bank and in hand		7,689	10,141
		<u>80,053</u>	<u>74,164</u>
Creditors: amounts falling due within one year		(115,562)	(119,669)
Net current assets (liabilities)		<u>(35,509)</u>	<u>(45,505)</u>
Total assets less current liabilities		<u>35,389</u>	<u>35,856</u>
Total net assets (liabilities)		<u>35,389</u>	<u>35,856</u>
Capital and reserves			
Called up share capital		4	2
Profit and loss account		35,385	35,854
Shareholders' funds		<u>35,389</u>	<u>35,856</u>

- For the year ending 31 May 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 26 February 2014

And signed on their behalf by:

M DOBBIN, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	100,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2013	<u>100,000</u>
Amortisation	
At 1 June 2012	45,000
Charge for the year	5,000
On disposals	-
At 31 May 2013	<u>50,000</u>
Net book values	
At 31 May 2013	<u>50,000</u>
At 31 May 2012	<u>55,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	81,646
Additions	1,506
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>83,152</u>
Depreciation	
At 1 June 2012	55,285
Charge for the year	6,969
On disposals	-
At 31 May 2013	<u>62,254</u>
Net book values	
At 31 May 2013	<u>20,898</u>

At 31 May 2012

26,361

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