

REGISTERED NUMBER: 01522122 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
J DODD & SON CONTRACTORS LIMITED

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for the Year Ended 31st March 2012**

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J DODD & SON CONTRACTORS LIMITED

COMPANY INFORMATION
for the Year Ended 31st March 2012

DIRECTORS: E M Dodd
Miss E M Dodd

SECRETARY: E M Dodd

REGISTERED OFFICE: 153 Wheelers Lane
Kings Heath
Birmingham
B13 0SU

REGISTERED NUMBER: 01522122 (England and Wales)

ACCOUNTANTS: Beardsmore & Co
153 Wheelers Lane
Kings Heath
Birmingham
B13 0SU

ABBREVIATED BALANCE SHEET
31st March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		117,290		122,272
CURRENT ASSETS					
Stocks		2,955		2,865	
Debtors		93,719		161,188	
Cash at bank		<u>162,895</u>		<u>192,809</u>	
		259,569		356,862	
CREDITORS					
Amounts falling due within one year		<u>116,216</u>		<u>125,696</u>	
NET CURRENT ASSETS			143,353		231,166
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>260,643</u>		<u>353,438</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Capital redemption reserve			2,000		2,000
Profit and loss account			<u>256,643</u>		<u>349,438</u>
SHAREHOLDERS' FUNDS			<u>260,643</u>		<u>353,438</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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
- (b) 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.

ABBREVIATED BALANCE SHEET - continued
31st March 2012

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 12th December 2012 and were signed on its behalf by:

Miss E M Dodd - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2012**

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.

Short leasehold	- Straight line over period of lease
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- Maintained by a policy of replacement
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

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

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

	Total £
COST	
At 1st April 2011	465,934
Additions	<u>19,149</u>
At 31st March 2012	<u>485,083</u>
DEPRECIATION	
At 1st April 2011	343,662
Charge for year	<u>24,131</u>
At 31st March 2012	<u>367,793</u>
NET BOOK VALUE	
At 31st March 2012	<u>117,290</u>
At 31st March 2011	<u>122,272</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st March 2012**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

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.