

DAVID DOWLING LIMITED
Abbreviated Unaudited Accounts
For The Year Ended 30th September 2012

DAVID DOWLING LIMITED (REGISTERED NUMBER: 01921908)

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For The Year Ended 30th September 2012**

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DAVID DOWLING LIMITED
Company Information
For The Year Ended 30th September 2012

DIRECTOR: E C Thorp

SECRETARY: H R Thomas

REGISTERED OFFICE: 1 Nelson Street
Southend-on-Sea
Essex
SS1 1EG

REGISTERED NUMBER: 01921908 (England and Wales)

DAVID DOWLING LIMITED (REGISTERED NUMBER: 01921908)**Abbreviated Balance Sheet
30th September 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	234,391	234,391
CURRENT ASSETS			
Debtors		1,736	2,536
CREDITORS			
Amounts falling due within one year	3	<u>(34,116)</u>	<u>(37,994)</u>
NET CURRENT LIABILITIES		<u>(32,380)</u>	<u>(35,458)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>202,011</u>	<u>198,933</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>201,011</u>	<u>197,933</u>
SHAREHOLDERS' FUNDS		<u>202,011</u>	<u>198,933</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 13th February 2013 and were signed by:

E C Thorp - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30th September 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, and rental income.

Tangible fixed assets

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

Deferred tax

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

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2011	
and 30th September 2012	<u>234,391</u>
NET BOOK VALUE	
At 30th September 2012	<u>234,391</u>
At 30th September 2011	<u>234,391</u>

3. CREDITORS

Creditors include an amount of £ 11,677 (2011 - £ 12,652) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

5. ULTIMATE CONTROLLING PARTY

The ultimate control of the company is held by Mr E.C. Thorp who holds 100% of the issued share capital.

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.