

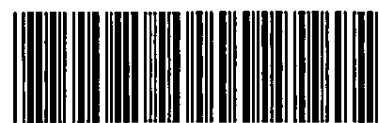
NELSON POTTER (DODNASH) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

MONDAY



A23EHVBL

A20

04/03/2013

#11

COMPANIES HOUSE

NELSON POTTER (DODNASH) LIMITED
02764821

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		20,432		21,540
CURRENT ASSETS					
Stocks		125,571		109,685	
Debtors		198,113		96,724	
Cash at bank and in hand		461,207		459,199	
		<u>784,891</u>		<u>665,608</u>	
CREDITORS: amounts falling due within one year		<u>(77,399)</u>		<u>(45,070)</u>	
NET CURRENT ASSETS			<u>707,492</u>		<u>620,538</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>727,924</u>		<u>642,078</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(4,000)		-
NET ASSETS			<u><u>723,924</u></u>		<u><u>642,078</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>723,824</u>		<u>641,978</u>
SHAREHOLDERS' FUNDS			<u><u>723,924</u></u>		<u><u>642,078</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

NELSON POTTER (DODNASH) LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 NOVEMBER 2012**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

Mr C Potter
Director



Date

19/02/2013

The notes on pages 3 to 4 form part of these financial statements

NELSON POTTER (DODNASH) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance
Office furniture	- 15% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2011	51,652
Additions	4,890
At 30 November 2012	56,542
Depreciation	
At 1 December 2011	30,112
Charge for the year	5,998
At 30 November 2012	36,110
Net book value	
At 30 November 2012	20,432
At 30 November 2011	21,540

NELSON POTTER (DODNASH) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares shares of £1 each	100	100