Registered Number 05182821

A.DOLBY FUNERAL SERVICES LIMITED

Abbreviated Accounts

30 September 2012

A.DOLBY FUNERAL SERVICES LIMITED **Registered Number 05182821**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	18,142	18,394
		18,142	18,394
Current assets			
Stocks		1,014	951
Debtors		55,613	57,578
Cash at bank and in hand		22,176	-
		78,803	58,529
Creditors: amounts falling due within one year		(78,108)	(72,359)
Net current assets (liabilities)		695	(13,830)
Total assets less current liabilities		18,837	4,564
Provisions for liabilities		(895)	(798)
Total net assets (liabilities)		17,942	3,766
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,842	3,666
Shareholders' funds		17,942	3,766

- For the year ending 30 September 2012 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 28 June 2013

And signed on their behalf by:
L Dolby, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 15% on a reducing balance method
Motor vehicles - 25% on a reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	24,538
Additions	4,316
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	28,854
Depreciation	
At 1 October 2011	6,144
Charge for the year	4,568
On disposals	-
At 30 September 2012	10,712
Net book values	
At 30 September 2012	18,142
At 30 September 2011	18,394

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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