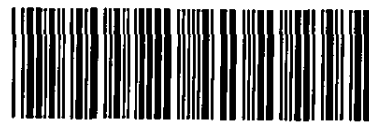


Company Registration No 01713744 (England and Wales)

DOLANWARD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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DOLANWARD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible assets	2	111,715		122,496	
Tangible assets	2	9,793		11,438	
		<u>121,508</u>		<u>133,934</u>	
Current assets					
Stocks		1,470		1,500	
Debtors		3,990		5,791	
Investments		600		800	
Cash at bank and in hand		36,831		17,544	
		<u>42,891</u>		<u>25,635</u>	
Creditors. amounts falling due within one year		<u>(59,509)</u>		<u>(56,358)</u>	
Net current liabilities			<u>(16,618)</u>		<u>(30,723)</u>
Total assets less current liabilities			104,890		103,211
Provisions for liabilities			<u>(665)</u>		<u>(672)</u>
			<u>104,225</u>		<u>102,539</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		104,125		102,439	
Shareholders' funds			<u>104,225</u>		<u>102,539</u>

DOLANWARD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2012

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 April 2013



P K Condon
Director

Company Registration No. 01713744

DOLANWARD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. There are no credit sales and turnover is therefore recognised at the point of despatch and payment.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life (5% per year).

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10% Straight line
Plant and machinery	25% Reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Investments

Current asset investments are stated at the lower of cost and net realisable value.

1.7 Stock

Stock is valued at the lower of cost and net realisable value.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

DOLANWARD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 November 2011	215,617	81,520	297,137
Additions	-	1,683	1,683
Disposals	-	(990)	(990)
At 31 October 2012	215,617	82,213	297,830
Depreciation			
At 1 November 2011	93,121	70,082	163,203
On disposals	-	(625)	(625)
Charge for the year	10,781	2,963	13,744
At 31 October 2012	103,902	72,420	176,322
Net book value			
At 31 October 2012	111,715	9,793	121,508
At 31 October 2011	122,496	11,438	133,934

3 Share capital

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

4 Related party relationships and transactions

Other transactions

At the year end the company owed the director Mr P K Condon £9,066 (2011 £8,116)