

Company Registration No 03419700 (England and Wales)

DIGNITY GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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DIGNITY GROUP LIMITED

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DIGNITY GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		7,295		10,641
Current assets					
Stocks		2,000		2,000	
Debtors		445,788		391,915	
Cash at bank and in hand		11,295		11,744	
		<u>459,083</u>		<u>405,659</u>	
Creditors: amounts falling due within one year		<u>(178,169)</u>		<u>(177,352)</u>	
Net current assets			<u>280,914</u>		<u>228,307</u>
Total assets less current liabilities			<u>288,209</u>		<u>238,948</u>
Provisions for liabilities			-		(200)
			<u>288,209</u>		<u>238,748</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>287,209</u>		<u>237,748</u>
Shareholders' funds			<u>288,209</u>		<u>238,748</u>

DIGNITY GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 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 and authorised for issue on 20 December 2011



Mrs A E Clarke
Director

Company Registration No. 03419700

DIGNITY GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

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

Fixtures, fittings & equipment	15% straight line and 33% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

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

1.6 Stock

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

1.7 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17

1.8 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax 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.

DIGNITY GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	54,192
Additions	2,154
Disposals	(6,540)
At 31 March 2011	49,806
Depreciation	
At 1 April 2010	43,551
On disposals	(6,540)
Charge for the year	5,500
At 31 March 2011	42,511
Net book value	
At 31 March 2011	7,295
At 31 March 2010	10,641

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000

4 Ultimate parent company

The company is ultimately controlled by Mr A A and Mrs J E Benn who are the directors and the majority shareholders of The Old Rectory Community Housing Limited. The Old Rectory Community Housing Limited is the company's 100% shareholder and is a company incorporated in England and Wales.