

Registration number 03672965

Dixon Commercial Limited

Abbreviated accounts

for the year ended 31 March 2011

FRIDAY



A0OSRX69

A52

23/12/2011

#407

COMPANIES HOUSE

Dixon Commercial Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

Dixon Commercial Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Investments	2		71		70
Current assets					
Debtors					
falling due after more than one year		70,430		70,430	
falling due within one year		152		711	
Investments		2,219		8,073	
Cash at bank and in hand		211		4,208	
		<u>73,012</u>		<u>83,422</u>	
Creditors: amounts falling due within one year		<u>(2,131)</u>		<u>(4,020)</u>	
Net current assets			<u>70,881</u>		<u>79,402</u>
Total assets less current liabilities			<u>70,952</u>		<u>79,472</u>
Net assets			<u><u>70,952</u></u>		<u><u>79,472</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>70,852</u>		<u>79,372</u>
Shareholders' funds			<u><u>70,952</u></u>		<u><u>79,472</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Dixon Commercial Limited

Abbreviated balance sheet (continued)

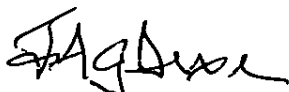
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 22.12.11 and signed on its behalf by



J. A. G. Dixon
Director

Registration number 03672965

The notes on pages 3 to 5 form an integral part of these financial statements.

Dixon Commercial Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

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

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Dixon Commercial Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 April 2010	6,750	70	6,820
Additions	-	1	1
At 31 March 2011	6,750	71	6,821
Depreciation and			
At 1 April 2010	6,750	-	6,750
At 31 March 2011	6,750	-	6,750
Net book values			
At 31 March 2011	-	71	71
At 31 March 2010	-	70	70
2.1. Investment details		2011 £	2010 £
Subsidiary undertaking		71	70
3. Share capital		2011 £	2010 £
Authorised			
1,000 Ordinary shares of £1 each		1,000	1,000
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		100	100
Equity Shares			
100 Ordinary shares of £1 each		100	100

Dixon Commercial Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

4. Transactions with directors

Barclays Bank Plc holds guarantees of £10,000 each given by Mr J N Dixon and Mr J A G Dixon dated 10th March 1999

Dividends in the sum of £2400 have also been paid to directors in the year