

Registered number
4656285

Dixon-Purefill Limited

Abbreviated Accounts

28 February 2005



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COMPANIES HOUSE



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14/11/2006

Dixon-Purefill Limited
Abbreviated Balance Sheet
as at 28 February 2005

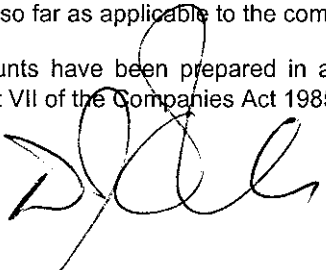
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	4,542	4,567
Current assets			
Stocks		9,000	11,000
Debtors		26,863	19,535
Cash at bank and in hand		1,431	-
		37,294	30,535
Creditors: amounts falling due within one year		(26,198)	(27,142)
Net current assets		11,096	3,393
Net assets		<u>15,638</u>	<u>7,960</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		15,636	7,958
Shareholder's funds		<u>15,638</u>	<u>7,960</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


D Dixon
Director

Approved by the board on 10 November 2006

Dixon-Purefill Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Stocks

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

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

2 Tangible fixed assets

£

Cost

At 1 March 2004	6,090
Additions	1,489
At 28 February 2005	<u>7,579</u>

Depreciation

At 1 March 2004	1,523
Charge for the year	1,514
At 28 February 2005	<u>3,037</u>

Net book value

At 28 February 2005	<u>4,542</u>
At 29 February 2004	<u>4,567</u>

Dixon-Purefill Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2005

3 Share capital

			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>