

A & K DIXON PROPERTIES LIMITED

UNAUDITED

31 JULY 2013

ABBREVIATED ACCOUNTS



**THE REGISTRAR
OF COMPANIES**

ArmstrongWatson®
Accountants & Financial Advisers

A & K. DIXON PROPERTIES LIMITED
REGISTERED NUMBER: 04831049

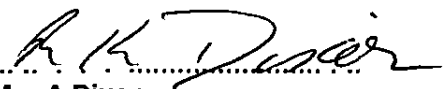
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		2,240		2,813
CURRENT ASSETS					
Stocks		-		98,808	
Cash at bank		53,944		102	
		<u>53,944</u>		<u>98,910</u>	
CREDITORS amounts falling due within one year		(53,060)		(93,806)	
NET CURRENT ASSETS			884		5,104
NET ASSETS			<u>3,124</u>		<u>7,917</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,024		7,817
SHAREHOLDERS' FUNDS			<u>3,124</u>		<u>7,917</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


Mrs A Dixon
 Director

Date 03 02.14

The notes on pages 2 to 3 form part of these financial statements

A. & K DIXON PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery	- 15% reducing balance
Motor vehicles	- 25% reducing balance
Office equipment	- 3year straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2012	19,514
Additions	208
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At 31 July 2013	19,722
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Depreciation	
At 1 August 2012	16,701
Charge for the year	781
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At 31 July 2013	17,482
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Net book value	
At 31 July 2013	2,240
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At 31 July 2012	2,813
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3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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A & K DIXON PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

3 SHARE CAPITAL (continued)