

A. & K. DIXON PROPERTIES LIMITED

UNAUDITED

31 JULY 2014

ABBREVIATED ACCOUNTS

THE REGISTRAR  
OF COMPANIES

FRIDAY



\*A432YAEW\*

A25

13/03/2015

#8

COMPANIES HOUSE

**ArmstrongWatson<sup>®</sup>**

Accountants & Financial Advisers

**A. & K. DIXON PROPERTIES LIMITED**  
**REGISTERED NUMBER: 04831049**

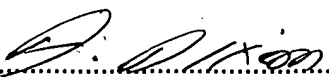
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,675		2,240
<b>CURRENT ASSETS</b>					
Debtors		1,727		-	
Cash at bank		26,198		53,944	
		<u>27,925</u>		<u>53,944</u>	
<b>CREDITORS:</b> amounts falling due within one year		(37,873)		(53,060)	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(9,948)		884
<b>NET (LIABILITIES)/ASSETS</b>			<u>(8,273)</u>		<u>3,124</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(8,373)		3,024
<b>SHAREHOLDERS' (DEFICIT)/FUNDS</b>			<u>(8,273)</u>		<u>3,124</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 2014 and of its loss 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: 06-03-2015

The notes on page 2 form part of these financial statements.

# A. & K. DIXON PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

### 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

	£
<b>Cost</b>	
At 1 August 2013 and 31 July 2014	19,722
<b>Depreciation</b>	
At 1 August 2013	17,482
Charge for the year	565
At 31 July 2014	18,047
<b>Net book value</b>	
At 31 July 2014	1,675
At 31 July 2013	2,240

### 3. SHARE CAPITAL

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100