

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2013

FOR

DIPSON (UK) LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2013

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DIPSON (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2013

DIRECTOR: P Khilosia

SECRETARY: Mrs S Khilosia

REGISTERED OFFICE: 4 Glenville Close
Cheadle Hulme
Stockport
Cheshire
SK8 6RP

REGISTERED NUMBER: 04972764 (England and Wales)

ACCOUNTANTS: DBF Associates
Chartered Accountants
South Cheetham B C
10 Park Place
Manchester
Lancashire
M4 4EY

ABBREVIATED BALANCE SHEET
30TH APRIL 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		90,978		90,978
CURRENT ASSETS					
Cash at bank and in hand		114,218		113,706	
CREDITORS					
Amounts falling due within one year		<u>12,314</u>		<u>11,836</u>	
NET CURRENT ASSETS			<u>101,904</u>		<u>101,870</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>192,882</u>		<u>192,848</u>
CAPITAL AND RESERVES					
Called up share capital	3		185,205		185,205
Profit and loss account			<u>7,677</u>		<u>7,643</u>
SHAREHOLDERS' FUNDS			<u>192,882</u>		<u>192,848</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th December 2013 and were signed by:

P Khilosia - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st May 2012	
and 30th April 2013	<u>90,978</u>
NET BOOK VALUE	
At 30th April 2013	<u>90,978</u>
At 30th April 2012	<u>90,978</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
185,205	Ordinary	1	<u>185,205</u>	<u>185,205</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.