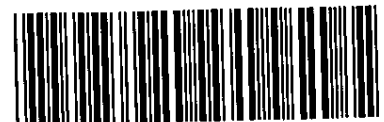


Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Dickinson Engineering Limited

TUESDAY



APXWOWKW

A07

22/01/2008

326

COMPANIES HOUSE

Dickinson Engineering Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Dickinson Engineering Limited
Company Information
for the Year Ended 31 March 2007

DIRECTOR

M Dickinson

SECRETARY:

J H Dickinson

REGISTERED OFFICE.

Ground Floor
Boundary House
4 County Place New London Road
Chelmsford
Essex
CM2 0RE

REGISTERED NUMBER

5313220 (England and Wales)

ACCOUNTANTS

Fisher Michael
Ground Floor
Boundary House
4 County Place, New London Road
Chelmsford
Essex
CM2 0RE

Dickinson Engineering Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		67 668		54 561
CURRENT ASSETS					
Stocks		10 000		-	
Debtors	3	38,053		95,630	
		<u>48,053</u>		<u>95 630</u>	
CREDITORS					
Amounts falling due within one year		<u>142 733</u>		<u>145 441</u>	
NET CURRENT LIABILITIES			<u>(94 680)</u>		<u>(49,811)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(27,012)</u></u>		<u><u>4 750</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(27,013)</u>		<u>4 749</u>
SHAREHOLDERS' FUNDS			<u><u>(27 012)</u></u>		<u><u>4 750</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

12.1.08

and were signed by



Director

The notes form part of these abbreviated accounts

Dickinson Engineering Limited
Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	64,189
Additions	23,023
	<hr/>
At 31 March 2007	87,212
	<hr/>
DEPRECIATION	
At 1 April 2006	9,628
Charge for year	9,916
	<hr/>
At 31 March 2007	19,544
	<hr/>
NET BOOK VALUE	
At 31 March 2007	67,668
	<hr/>
At 31 March 2006	54,561
	<hr/>

3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2007 £	2006 £
Tax	1,352	-
	<hr/>	<hr/>

Dickinson Engineering Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

4 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1 000	Ordinary	1	<u>1,000</u>	<u>1 000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	1	<u>1</u>	<u>1</u>