

Registered Number 05313220

DICKINSON ENGINEERING LIMITED

Abbreviated Accounts

31 March 2008

DICKINSON ENGINEERING LIMITED

Registered Number 05313220

Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	199,534	67,668
Total fixed assets		199,534	67,668
Current assets			
Stocks		10,000	10,000
Debtors		53,491	38,053
Cash at bank and in hand		6,597	0
Total current assets		70,088	48,053
Creditors: amounts falling due within one year		(166,727)	(142,733)
Net current assets		(96,639)	(94,680)
Total assets less current liabilities		102,895	(27,012)
Creditors: amounts falling due after one year		(50,581)	
Provisions for liabilities and charges		(16,800)	
Total net Assets (liabilities)		35,514	(27,012)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,513	(27,013)
Shareholders funds		35,514	(27,012)

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 January 2009

And signed on their behalf by:

M Dickinson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2007	87,212
additions	149,907
disposals	
revaluations	
transfers	
At 31 March 2008	<u>237,119</u>
Depreciation	
At 31 March 2007	19,544
Charge for year	18,041
on disposals	
At 31 March 2008	<u>37,585</u>
Net Book Value	
At 31 March 2007	67,668
At 31 March 2008	<u>199,534</u>

3 Related party disclosures

M Dickinson is the sole Director and is also a 100% shareholder of Dickinson Engineering Limited. At the Balance Sheet date, the Company owed it's Director £94,328 (2007: £53,258). This amount is shown within Creditors in these Financial Statements.