

Registered Number 05313220

DICKINSON ENGINEERING LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	<u>260,199</u>	<u>276,532</u>
Total fixed assets		260,199	276,532
Current assets			
Stocks		12,000	11,800
Debtors		52,467	159,964
Cash at bank and in hand		111,273	6,836
Total current assets		<u>175,740</u>	<u>178,600</u>
Creditors: amounts falling due within one year		(276,979)	(328,893)
Net current assets		(101,239)	(150,293)
Total assets less current liabilities		<u>158,960</u>	<u>126,239</u>
Creditors: amounts falling due after one year		(8,172)	(37,414)
Provisions for liabilities and charges		(32,000)	(32,000)
Total net Assets (liabilities)		118,788	56,825
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>118,787</u>	<u>56,824</u>
Shareholders funds		<u>118,788</u>	<u>56,825</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

M Dickinson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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	15.00% Reducing Balance
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	394,499
additions	38,649
disposals	
revaluations	
transfers	
At 31 March 2011	<u>433,148</u>
Depreciation	
At 31 March 2010	117,967
Charge for year	54,982
on disposals	
At 31 March 2011	<u>172,949</u>
Net Book Value	
At 31 March 2010	276,532
At 31 March 2011	<u>260,199</u>

2 Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3 Deferred tax

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