

**Registered Number 05313220**

**DICKINSON ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	288,138	323,256
		<u>288,138</u>	<u>323,256</u>
<b>Current assets</b>			
Stocks		6,500	6,500
Debtors		54,881	144,702
Cash at bank and in hand		21,789	14,265
		<u>83,170</u>	<u>165,467</u>
<b>Creditors: amounts falling due within one year</b>	3	(188,393)	(303,934)
<b>Net current assets (liabilities)</b>		<u>(105,223)</u>	<u>(138,467)</u>
<b>Total assets less current liabilities</b>		<u>182,915</u>	<u>184,789</u>
<b>Provisions for liabilities</b>		(38,000)	(39,000)
<b>Total net assets (liabilities)</b>		<u>144,915</u>	<u>145,789</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		144,914	145,788
<b>Shareholders' funds</b>		<u>144,915</u>	<u>145,789</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:

**M Dickinson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery etc - 25% on cost and 15% on reducing balance

**Other accounting policies****Stocks**

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

**Deferred tax**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	541,058
Additions	31,261
Disposals	(9,011)
Revaluations	-
Transfers	-
At 31 March 2013	<u>563,308</u>
<b>Depreciation</b>	
At 1 April 2012	217,802
Charge for the year	62,028
On disposals	(4,660)
At 31 March 2013	<u>275,170</u>
<b>Net book values</b>	
At 31 March 2013	<u>288,138</u>
At 31 March 2012	<u>323,256</u>

## 3 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	12,733	58,022

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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