

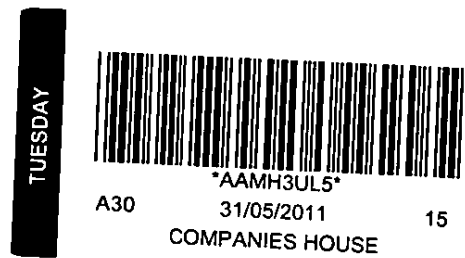
" AMENDING "

REGISTERED NUMBER 05313220 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Dickinson Engineering Limited



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**Dickinson Engineering Limited**

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**for the Year Ended 31 March 2010**

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**Dickinson Engineering Limited**  
**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTOR:** M Dickinson

**SECRETARY** J H Dickinson

**REGISTERED OFFICE** Boundary House  
4 County Place  
New London Road  
Chelmsford  
Essex  
CM2 0RE

**REGISTERED NUMBER:** 05313220 (England and Wales)

**ACCOUNTANTS:** Fisher Michael  
Boundary House  
4 County Place  
New London Road  
Chelmsford  
Essex  
CM2 0RE

**Dickinson Engineering Limited**

**Abbreviated Balance Sheet**  
**31 March 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	276 532	199,766
<b>CURRENT ASSETS</b>			
Stocks		11 800	6 517
Debtors		159,964	77,499
Cash at bank and in hand		6 836	85 925
		<u>178 600</u>	<u>169 941</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>328 893</u>	<u>255 270</u>
<b>NET CURRENT LIABILITIES</b>		<u>(150 293)</u>	<u>(85 329)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		126 239	114 437
<b>CREDITORS</b>			
Amounts falling due after more than one year		(37 414)	(25 621)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(32,000)</u>	<u>(22 000)</u>
<b>NET ASSETS</b>		<u><u>56 825</u></u>	<u><u>66 816</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>56 824</u>	<u>66 815</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>56 825</u></u>	<u><u>66 816</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (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 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 notes form part of these abbreviated accounts

**Dickinson Engineering Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

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 15 5 2011 and were signed by

A handwritten signature in black ink, appearing to be 'M Dickinson', written over a horizontal line.

M Dickinson - Director

The notes form part of these abbreviated accounts

**Dickinson Engineering Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**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 April 2008)

**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                      -    25% on cost and 15% on reducing balance

**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

**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 £
<b>COST</b>	
At 1 April 2009	273,044
Additions	121 455
	<hr/>
At 31 March 2010	394 499
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	73 278
Charge for year	44 689
	<hr/>
At 31 March 2010	117 967
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	276 532
	<hr/> <hr/>
At 31 March 2009	199 766
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	2010 £	2009 £
1	Ordinary	1	<hr/> <hr/> 1	<hr/> <hr/> 1