

Company Registration number 06187130 England and Wales

## **DICKINSON AMPLIFICATION LTD**

### **Abbreviated Accounts**

**For the year ended 31 March 2013**

TUESDAY



A26      \*A2H2JW83\*      #133  
17/09/2013  
COMPANIES HOUSE

# DICKINSON AMPLIFICATION LTD

Financial statements for the year ended 31 March 2013

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# DICKINSON AMPLIFICATION LTD

## Abbreviated balance sheet as at 31 March 2013

	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
<b>Current assets</b>			
Stock		20,005	16,850
Debtors		262	5,243
Cash at bank and in hand		3,223	2,592
		<u>23,490</u>	<u>24,685</u>
<b>Creditors</b> amounts falling due within one year		<u>(28,166)</u>	<u>(28,873)</u>
<b>Net current liabilities</b>		<u>(4,676)</u>	<u>(4,188)</u>
<b>Current liabilities less total assets</b>		<u>(4,676)</u>	<u>(4,188)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Deficit on profit and loss account		(4,776)	(4,288)
<b>Shareholders' funds</b>		<u>(4,676)</u>	<u>(4,188)</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 26 July 2013 and signed on its behalf



Mr J R Dickinson - Director

Company Registration No: 06187130 England and Wales

The notes on pages 2 to 2 form part of these financial statements

# DICKINSON AMPLIFICATION LTD

## Notes to the abbreviated accounts for the year ended 31 March 2013

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### 1 Accounting policies

#### a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) *Turnover*

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

#### c) *Stocks*

Stock and work in progress is valued at the lower of cost and estimated net realisable value

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

### 2 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>