

Registered Number 06187130

DICKINSON AMPLIFICATION LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		25,000	17,696
Debtors		1,264	523
Cash at bank and in hand		2,279	9,732
		<u>28,543</u>	<u>27,951</u>
Creditors: amounts falling due within one year		<u>(35,086)</u>	<u>(28,883)</u>
Net current assets (liabilities)		<u>(6,543)</u>	<u>(932)</u>
Total assets less current liabilities		<u>(6,543)</u>	<u>(932)</u>
Total net assets (liabilities)		<u>(6,543)</u>	<u>(932)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(6,643)	(1,032)
Shareholders' funds		<u>(6,543)</u>	<u>(932)</u>

- For the year ending 31 March 2015 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 20 May 2015

And signed on their behalf by:

Mr J R Dickinson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Other accounting policies**Research and development**

Research and development expenditure is written off as incurred.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.