

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Dixon Financial Solutions Limited

Previously known as  
About Time Loans Ltd

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for the Year Ended 30 June 2015

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Dixon Financial Solutions Limited  
Previously known as About Time Loans Ltd

Company Information  
for the Year Ended 30 June 2015

**DIRECTOR:**

Mrs J Feeney

**REGISTERED OFFICE:**

352 Birmingham Road  
Lickey End  
Bromsgrove  
Worcestershire  
B61 0HJ

**REGISTERED NUMBER:**

06920418 (England and Wales)

**ACCOUNTANTS:**

ABS Associates  
Bramblewood  
Hipplecote  
Martley  
Worcestershire  
WR6 6PW

Abbreviated Balance Sheet  
30 June 2015

	Notes	30.6.15 £	30.6.14 £
<b>CURRENT ASSETS</b>			
Debtors		-	172
Cash at bank		<u>6,703</u>	<u>8,461</u>
		6,703	8,633
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,709</u>	<u>3,830</u>
<b>NET CURRENT ASSETS</b>		<u>4,994</u>	<u>4,803</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,994</u>	<u>4,803</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3	3
Profit and loss account		<u>4,991</u>	<u>4,800</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,994</u>	<u>4,803</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Dixon Financial Solutions Limited (Registered number: 06920418)  
Previously known as About Time Loans Ltd

Abbreviated Balance Sheet - continued  
30 June 2015

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 12 August 2015 and were signed by:

Mrs J Feeney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

Dixon Financial Solutions Limited  
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Report of the Accountants to the Director of  
Dixon Financial Solutions Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ABS Associates  
Bramblewood  
Hipplecote  
Martley  
Worcestershire  
WR6 6PW

12 August 2015

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.