Registered Number 07444962

K G DYER & SONS LTD

Abbreviated Accounts

31 March 2012

K G DYER & SONS LTD **Registered Number 07444962**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		7,880
Total fixed assets			7,880
Current assets			
Stocks		6,527	
Debtors		29,239	
Cash at bank and in hand		92,685	
Total current assets		128,451	
Creditors: amounts falling due within one year		(87,964)	
Net current assets			40,487
Total assets less current liabilities			48,367
Creditors: amounts falling due after one year			(30,000)
Provisions for liabilities and charges			(1,576)
Total net Assets (liabilities)			16,791
Capital and reserves			
Called up share capital			330
Profit and loss account			16,461
Shareholders funds			16,791

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2012

And signed on their behalf by:
Kelvin Dyer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2006

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	9,800
disposals	
revaluations	
transfers	
At 31 March 2012	9,800
Depreciation	
At	
Charge for year	1,920
on disposals	
At 31 March 2012	1,920
Net Book Value	
At	
At 31 March 2012	7,880

2 **Controlling Interest**

The company is controlled day to day by Mr K G Dyer as a result of his 80% share holding.