

Abbreviated Unaudited Accounts
for the Period 29 August 2014 to 31 March 2015
for
A Dixon Fencing Contractors Limited

Contents of the Abbreviated Accounts
for the Period 29 August 2014 to 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A Dixon Fencing Contractors Limited

Company Information
for the Period 29 August 2014 to 31 March 2015

DIRECTORS:

Mr A Dixon
Mrs A Dixon

REGISTERED OFFICE:

14 Dungarven Drive
Newport
United Kingdom
Shropshire
TF10 7UR

REGISTERED NUMBER:

09193084 (England and Wales)

ACCOUNTANTS:

Columb & Gosling Accountants Ltd
Blount House
Hall Court
Hall Park Way
Telford
Shropshire
TF3 4NQ

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		17,081
CURRENT ASSETS			
Cash at bank		1,806	
CREDITORS			
Amounts falling due within one year		<u>18,337</u>	
NET CURRENT LIABILITIES			<u>(16,531)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>550</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	
Profit and loss account		<u>450</u>	
SHAREHOLDERS' FUNDS			<u>550</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Abbreviated Balance Sheet - continued
31 March 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 Board of Directors on 14 October 2015 and were signed on its behalf by:

Mrs A Dixon - Director

Notes to the Abbreviated Accounts
for the Period 29 August 2014 to 31 March 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

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)

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.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	19,336
At 31 March 2015	<u>19,336</u>
DEPRECIATION	
Charge for period	2,255
At 31 March 2015	<u>2,255</u>
NET BOOK VALUE	
At 31 March 2015	<u>17,081</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 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.