

Registered Number NI625336

DICKSON & CO PROPERTIES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	450,616
		<u>450,616</u>
Current assets		
Debtors		82,851
Cash at bank and in hand		7,898
		<u>90,749</u>
Creditors: amounts falling due within one year		<u>(25,390)</u>
Net current assets (liabilities)		<u>65,359</u>
Total assets less current liabilities		<u>515,975</u>
Creditors: amounts falling due after more than one year		<u>(514,415)</u>
Total net assets (liabilities)		<u><u>1,560</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,460
Shareholders' funds		<u><u>1,560</u></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 17 July 2015

And signed on their behalf by:

Ruth Dickson, Director

Ashley Dickson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 the value, net of value added tax and discounts, of rents provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	450,616
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>450,616</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u><u>450,616</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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