

PRICE DINSDALE ASSOCIATES LIMITED

**Company Registration Number:
02090734 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

PRICE DINSDALE ASSOCIATES LIMITED

Company Information for the Period Ended 30th June 2011

Director:	P DINSDALE AJ PRICE
Company secretary:	C DINSDALE
Registered office:	2nd Floor 8 The Quadrant Buxton Derbyshire SK17 6AW
Company Registration Number:	02090734 (England and Wales)

PRICE DINSDALE ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	13,330	14,332
Total fixed assets:		<u>13,330</u>	<u>14,332</u>
Current assets			
Stocks:		8,159	6,002
Debtors:		1,811	7,746
Cash at bank and in hand:		3,918	3,364
Total current assets:		<u>13,888</u>	<u>17,112</u>
Creditors			
Creditors: amounts falling due within one year		6,440	10,882
Net current assets (liabilities):		<u>7,448</u>	<u>6,230</u>
Total assets less current liabilities:		<u>20,778</u>	<u>20,562</u>
Total net assets (liabilities):		<u><u>20,778</u></u>	<u><u>20,562</u></u>

The notes form part of these financial statements

PRICE DINSDALE ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		20,776	20,560
Total shareholders funds:		<u>20,778</u>	<u>20,562</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: P DINSDALE
Status: Director

The notes form part of these financial statements

PRICE DINSDALE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER COMPRISES OF THE INVOICED VALUE OF GOODS AND SERVICES

Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION

PRICE DINSDALE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	68,786
Additions:	1,350
At 30th June 2011:	70,136
Depreciation	
At 01st July 2010:	54,454
Charge for year:	2,352
At 30th June 2011:	56,806
Net book value	
At 30th June 2011:	13,330
At 30th June 2010:	14,332

PRICE DINSDALE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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