

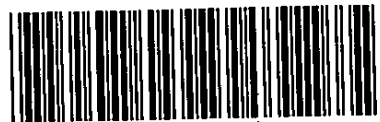
**PRICE DINSDALE
ASSOCIATES LIMITED**

**ABBREVIATED STATUTORY
ACCOUNTS**

**FOR THE YEAR ENDED
30TH JUNE 2010**

COMPANY NO: 2090734

THURSDAY



A4KBPRXM

A19

24/02/2011

281

COMPANIES HOUSE

**PRICE DINSDALE ASSOCIATES LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010**

CONTENTS

	<u>Page</u>
Company Information	1
Abbreviated Balance Sheet	2-3
Notes to the Abbreviated Accounts	4-5

**PRICE DINSDALE ASSOCIATED LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010**

COMPANY INFORMATION

Directors: P Dinsdale
A J Price

Secretary: C Dinsdale

Company Number: 2090734

Registered Office: 2nd Floor
8 The Quadrant
Buxton
Derbyshire
SK17 6AW

Accountants: Waller & Co
The Gables
11 Lantern View
New Mills
High Peak
SK22 3EE

<p align="center">PRICE DINSDALE ASSOCIATES LIMITED ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2010</p>
--

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
Fixed Assets			
Tangible Assets	2	14332	16861
Current Assets			
Stocks And WIP		6002	11419
Debtors		7746	2051
Cash At Bank And In Hand		<u>3346</u>	<u>11695</u>
		17112	25165
Creditors:			
Amounts Falling Due < 1 Year		<u>10082</u>	<u>10430</u>
Net Current Assets		<u>6230</u>	<u>14735</u>
Net Assets		<u>20562</u>	<u>31596</u>
Capital And Reserves			
Called Up Share Capital	3	2	2
Profit And Loss Account		<u>20560</u>	<u>31594</u>
Shareholders' Funds		<u>20562</u>	<u>31596</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006

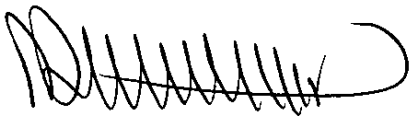
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which gives 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

PRICE DINSDALE ASSOCIATES LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2010 CONT'D.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime

The financial statements were approved by the directors on the 10th December 2010 and were signed by

A handwritten signature in black ink, appearing to be 'P. Dinsdale', with a large, sweeping flourish at the end.

P. DINSDALE
Director

The notes on pages 4-5 form part of these accounts

PRICE DINSDALE ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010

1 Accounting Policies

1 1 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)

1 2 Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

1.3 Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over it's estimated useful life

Fixtures & Equipment	15% Reducing Balance
----------------------	----------------------

1 4 Leasing and Hire Purchase Contracts

Assets obtained under finance leases and hire purchase contracts are capitalised in the Balance Sheet and are depreciated over their useful lives Interest on finance leases and hire purchase contracts is charged to Profit and Loss Account on a straight line basis over the period of agreement

Rentals paid under operating leases are charged to income as incurred

1 5 Operating Leases

Rentals applicable to operating leases where substantially all the benefits and risks of ownership remain with the lessor are charged to Profit and Loss Account as incurred

1 6 Deferred Tax

Deferred Tax is recognized in respect of all timing differences that have originated, but not reversed at the balance sheet date

<p style="text-align: center;">PRICE DINSDALE ASSOCIATES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2010 CONT'D.</p>
--

1 7 Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

1 8 Income Recognition

Income is recognized on an accruals basis when the customer has taken delivery of an item.

2 Tangible Fixed Assets

	<u>Total</u>
<u>Cost</u>	<u>£</u>
At 01/07/09	68786
Additions	-
Disposals	-
At 30/06/10	<u>68786</u>
<u>Depreciation</u>	
At 01/07/09	51925
Charge for Year	<u>2529</u>
At 30/06/10	<u>54454</u>
<u>Net Book Values</u>	
At 30/06/10	<u>14332</u>
At 30/06/09	<u>16861</u>

3 Called Up Share Capital

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
Authorised Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Issued Ordinary Shares of £1 each	<u>2</u>	<u>2</u>