

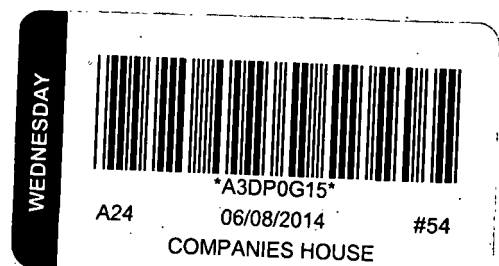
Company Registration No. 04958253
England and Wales

DICKENS CORPORATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

132551-BX-2013

22/7/14

Registered Office
5th Floor,
86 Jermyn Street, St. James
London
SW1Y 6AW



DICKENS CORPORATION LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 NOVEMBER 2013**

	Notes	2013 €	€	2012 €	€
Current assets					
Debtors		94,228		206	
Cash at bank and in hand		33,451		148,240	
		<u>127,679</u>		<u>148,446</u>	
Creditors: amounts falling due within one year		<u>(20,825)</u>		<u>(21,076)</u>	
Total assets less current liabilities		<u>106,854</u>		<u>127,370</u>	
Capital and reserves					
Called up share capital	2	143		143	
Profit and loss account		106,711		127,227	
Shareholders' funds		<u>106,854</u>		<u>127,370</u>	

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22.07.14



T. Lane
Director

Company Registration No. 04958253

DICKENS CORPORATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the United Kingdom Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts where applicable.

1.3 Foreign currency translation

The company's accounting records are maintained in Euros.

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

1.4 Related Business

The total related business in which the company was involved amounted to €7,182,800.

2 Share capital	2013	2012
	€	€
Allotted, called up and fully paid		
100 ordinary shares	143	143

The Ordinary Shares have a par value of £1 each.