

Registration number 05323690

**DIXON GREEN CONVENIENCE LIMITED**

**Abbreviated accounts**

**for the year ended 31 March 2013**

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## **DIXON GREEN CONVENIENCE LIMITED**

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**DIXON GREEN CONVENIENCE LIMITED**

**Accountants' report on the unaudited financial statements to the directors of  
DIXON GREEN CONVENIENCE LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

  
**Randhawa Management Services Limited**  
**Chartered Certified Accountants**  
**121A High Street**  
**West Bromwich**  
**West Midlands**  
**B70 NY**

**Date: 18 May 2013**

# DIXON GREEN CONVENIENCE LIMITED

## Abbreviated balance sheet as at 31 March 2013

		2013	2012
	Notes	£	£
<b>Fixed assets</b>			
Intangible assets	2	189,600	205,400
Tangible assets	2	2,609	3,882
		<u>192,209</u>	<u>209,282</u>
<b>Current assets</b>			
Stocks		64,253	76,995
Debtors		9,329	1,533
Cash at bank and in hand		37,802	26,054
		<u>111,384</u>	<u>104,582</u>
<b>Creditors: amounts falling due within one year</b>		<u>(174,168)</u>	<u>(190,021)</u>
<b>Net current liabilities</b>		<u>(62,784)</u>	<u>(85,439)</u>
<b>Total assets less current liabilities</b>		<u>129,425</u>	<u>123,843</u>
<b>Net assets</b>		<u>129,425</u>	<u>123,843</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		129,225	123,643
<b>Shareholders' funds</b>		<u>129,425</u>	<u>123,843</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

**DIXON GREEN CONVENIENCE LIMITED**

**Abbreviated balance sheet (continued)**

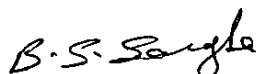
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013, and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 18 May 2013 and signed on its behalf by



**B.S. Sangha**  
**Director**

**Registration number 05323690**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# DIXON GREEN CONVENIENCE LIMITED

## Notes to the abbreviated financial statements for the year ended 31 March 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are 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 the total invoice value, excluding value added tax of sales made during the year

#### 1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

#### 1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures fittings and equipment	- 15% on cost
Motor vehicles	- 25% on cost

#### 1.5. Stock

Stock is valued at the lower of cost and net realisable value

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2012	316 000	44,955	360,955
At 31 March 2013	316,000	44,955	360,955
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2012	110,600	41,073	151,673
Charge for year	15 800	1,273	17,073
At 31 March 2013	126,400	42 346	168 746
<b>Net book values</b>			
At 31 March 2013	189 600	2 609	192,209
At 31 March 2012	205,400	3 882	209,282

## **DIXON GREEN CONVENIENCE LIMITED**

### **Notes to the abbreviated financial statements for the year ended 31 March 2013**

continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
500 000 Ordinary shares of £1 each	<u>500 000</u>	<u>500 000</u>
<b>Allotted, called up and fully paid</b>		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
<b>Equity Shares</b>		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

#### **4. Transactions with directors**

The premises occupied by the company are owned by the directors Mr BS Sangha and Mrs JK Sangha the rent charged for the year ended 31st March 2013 was £15 000 (2012 - £5 000)