

Dixons Electrical Ltd

Company Information

For the period ending 31st March 2007

Directors	Steven Michael Dixon
Company Secretary	Ann Elizabeth Dixon
Company Number	5770286 -England
Registered Office	10 Swale Close Walmley Sutton Coldfield West Midlands B76 2BH
Reporting Accountants	Anthony J Parr Ltd 11 Mills Avenue Sutton Coldfield West Midlands B76 1FW



Dixons Electrical Ltd

Balance Sheet
As at 31st March 2007

<u>Fixed assets</u>	<u>Notes</u>	<u>31-Mar-07</u>	<u>31-Mar-06</u>
Tangible Assets	1	507	0
Intangible Assets	1	<u>0</u>	<u>0</u>
		507	0
<u>Current assets</u>			
Stock & Work in Progress		0	0
Debtors & Prepayments	4	4,940	0
Cash at bank		<u>1,446</u>	<u>0</u>
		6,386	0
<u>Creditors - amounts falling due within one year:-</u>	5	<u>-5,847</u>	<u>0</u>
<u>Net current assets/-liabilities</u>		<u>539</u>	<u>0</u>
<u>Total assets less total liabilities</u>		<u>1,046</u>	<u>0</u>
<u>Creditors - amounts falling due after more than one year</u>	5	0	0
<u>Provisions for liabilities and charges</u>		<u>0</u>	<u>0</u>
<u>Net assets</u>		<u>1,046</u>	<u>0</u>
<u>Capital & reserves</u>			
Called up share capital	2	100	0
Profit/-Loss for year		0	0
Profit & Loss Balance b/f		<u>4,546</u>	<u>0</u>
		4,646	0
less Dividends Paid during the year		<u>-3,600</u>	<u>0</u>
<u>Shareholders' funds - all equity</u>		<u>1,046</u>	<u>0</u>

There are no comparisons for 2006, as the company did not commence trading until 5th April 2006

Directors' Statement is continued on page 4

Dixons Electrical Ltd
Company Number – 5770286

Continuation of Balance Sheet
For the period ending 31st March 2007.

Directors' Statement

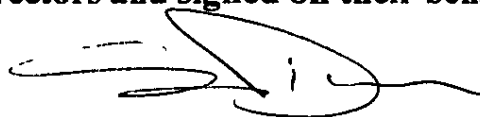
These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies with part VII of the Companies Act 1985

In the preparation of the Company's annual accounts, the directors have taken advantage of special exemption applicable to small companies and have done so on the grounds that, in their opinion, the Company is entitled to those exemption as a small company.

In the directors' opinion the Company was entitled under Section 249A (1) of the Companies At 1985 to exemption from the audit of its accounts for the **period ended 31st March 2007**. No member of the Company has deposited a notice under the section 249(B) requiring an audit of these accounts.

The directors are responsible for ensuring that the Company keeps records which comply with section 221 of the Act and for preparing accounts which give 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 and loss of each year in accordance with the requirements of section of 226 of the Act and which otherwise comply with its requirements so far to the Company.

Approved by the Board of Directors and signed on their behalf by:-



Steven M Dixon
Managing Director

Dated – 1st December 2007

Dixons Electrical Ltd
Notes to the Financial Accounts
For the period ending 31st March 2007

1	<u>Fixed Tangible & Intangible Assets</u>	<u>31-Mar-07</u>	<u>31-Mar-07</u>	<u>31-Mar-06</u>	<u>31-Mar-06</u>
	<u>Cost</u>	<u>Plant & Tool</u>	<u>Computer Equipment</u>	<u>Plant & Tools</u>	<u>Computer Equipment</u>
	As at 1st April 2006	0	0	0	0
	Additions at cost	161	517	0	0
	Disposals	0	0	0	0
	<u>As at 31st March 2007</u>	161	517	0	0
	<u>Depreciation</u>				
	As at 1st April 2006	0	0	0	0
	Charge for year	-41	-130	0	0
	Eliminated in respect of disposals	0	0	0	0
	<u>As at 31st March 2007</u>	-41	-130	0	0
	<u>Net Book Value - 31st March 2007</u>	120	387	0	0
	Net Book Value of Assets subject to Hire Purchase				
	Motor Car	0		0	
	Balancing outstanding on Hire Purchase	0		0	
	Goodwill at cost	0		0	
	less Amortisation to date	0		0	
	<u>Net Book Value - 31st March 2007</u>	0		0	
2	<u>Called up Capital</u>				
	Authorised share capital				
	Ordinary Shares of £1.00 each	100		0	
	Allotted, called up and fully paid				
	Ordinary Shares of £1.00 each	100		0	
3	<u>Transactions with directors and related party transactions</u>				
	Payment of office rent to director for business use of home	156		0	
	The shareholders/directors wife was employed part time during the year	3,600		0	

Dixons Electrical Ltd
Notes to the Financial Accounts
For the period ending 31st March 2007

4 Debtors

	<u>31-Mar-07</u>	<u>31-Mar-06</u>
Debtors after more than one year	0	0
Debtors within one year		
Trade Debtors	600	9,345
Other Debtors	4,340	0
Prepayments	0	0
	<u>4,940</u>	<u>9,345</u>

5 Creditors

	<u>Amounts falling due within one year</u>		<u>Amounts falling due after one year</u>	
	<u>31-Mar-07</u>	<u>31-Mar-06</u>	<u>31-Mar-07</u>	<u>31-Mar-06</u>
Bank loans & overdrafts	0	0	0	0
Taxation and Social Security payments	0	0	0	0
HM Customs & Excise	0	0	0	0
Corporation Tax and related payments	1,067	0	0	0
Obligations under finance leases and hire purchase contracts - Note 13	0	0	0	0
Trade Creditors	588	0	0	0
Directors Loan Account	4,192	0	0	0
Dividends	0	0	0	0
Accruals and reserves	0	0	0	0
	<u>5,847</u>	<u>0</u>	<u>0</u>	<u>0</u>

Obligations under finance leases and hire purchase contracts

The maturity of these amounts is as follows -

Amounts payable within one year	0	0
Between one and five years	0	0
	<u>0</u>	<u>0</u>