Registered Number 05926596

DIXON OF THE COMMON LIMITED

Abbreviated Accounts

30 September 2015

DIXON OF THE COMMON LIMITED **Registered Number 05926596**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	17,627	19,990
		17,627	19,990
Current assets			
Stocks		2,066	902
Debtors		5,350	2,429
Cash at bank and in hand		23,476	23,190
		30,892	26,521
Creditors: amounts falling due within one year		(42,274)	(28,534)
Net current assets (liabilities)		(11,382)	(2,013)
Total assets less current liabilities		6,245	17,977
Creditors: amounts falling due after more than one year		(2,974)	(4,251)
Provisions for liabilities		(3,259)	(3,672)
Total net assets (liabilities)		12	10,054
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2	10,044
Shareholders' funds		12	10,054

- For the year ending 30 September 2015 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.

Approved by the Board on 13 June 2016

And signed on their behalf by:
Mr P Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	39,823
Additions	999
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	40,822
Depreciation	
At 1 October 2014	19,833
Charge for the year	3,362
On disposals	-
At 30 September 2015	23,195
Net book values	
At 30 September 2015	17,627
At 30 September 2014	19,990