

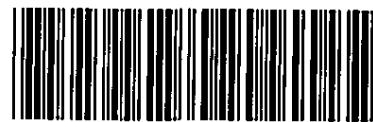
Registered number
6116581

Dixons Contracts Limited

Abbreviated Accounts

29 February 2012

TUESDAY



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COMPANIES HOUSE

Dixons Contracts Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Dixons Contracts Limited for the year ended 29 February 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Dixons Contracts Limited for the year ended 29 February 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

Portlock & Co

Portlock & Co
Chartered Accountants
Ash House, Ash Road
New Ash Green
Longfield
Kent
DA3 8JD

01 /10/2012

Dixons Contracts Limited
Registered number:
Abbreviated Balance Sheet
as at 29 February 2012

6116581

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	12,000	14,000
Tangible assets	3	10,924	14,126
		<u>22,924</u>	<u>28,126</u>
Current assets			
Debtors		55,898	9,099
Creditors: amounts falling due within one year		(76,652)	(73,050)
Net current liabilities		<u>(20,754)</u>	<u>(63,951)</u>
Total assets less current liabilities		<u>2,170</u>	<u>(35,825)</u>
Provisions for liabilities		(1,683)	(2,197)
Net assets/(liabilities)		<u>487</u>	<u>(38,022)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		387	(38,122)
Shareholders' funds		<u>487</u>	<u>(38,022)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


W Dixon
Director
Approved by the board on 31/10/2012

Dixons Contracts Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and equipment	25% reducing balance
Commercial vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Dixons Contracts Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

2 Intangible fixed assets	£
Cost	
At 1 March 2011	20,000
At 29 February 2012	20,000
Amortisation	
At 1 March 2011	6,000
Provided during the year	2,000
At 29 February 2012	8,000
Net book value	
At 29 February 2012	12,000
At 28 February 2011	14,000

3 Tangible fixed assets	£
Cost	
At 1 March 2011	35,986
Additions	439
At 29 February 2012	36,425
Depreciation	
At 1 March 2011	21,860
Charge for the year	3,641
At 29 February 2012	25,501
Net book value	
At 29 February 2012	10,924
At 28 February 2011	14,126

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100

5 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
B J Dixon	-	308	-	308
Director's current account	-	308	-	308