

**PJ DIXON SERVICES LTD**

**Company Registration Number:  
07250435 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

---

# **PJ DIXON SERVICES LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Paul Dixon
<b>Company secretary:</b>	Anna Dixon
<b>Registered office:</b>	4 Newdown Farm Cottages Micheldever SO21 3BT GB-ENG
<b>Company Registration Number:</b>	07250435 (England and Wales)

---

# PJ DIXON SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		8,070	7,251
Cash at bank and in hand:		3,908	1,246
<b>Total current assets:</b>		<u>11,978</u>	<u>8,497</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,614	7,645
<b>Net current assets (liabilities):</b>		<u>364</u>	<u>852</u>
<b>Total assets less current liabilities:</b>		364	852
<b>Provision for liabilities:</b>		-	450
<b>Total net assets (liabilities):</b>		<u><u>364</u></u>	<u><u>402</u></u>

The notes form part of these financial statements

---

# PJ DIXON SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Profit and Loss account:		364	402
<b>Total shareholders funds:</b>		<u>364</u>	<u>402</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Dixon

Status: Director

The notes form part of these financial statements

---

# **PJ DIXON SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

There are no tangible fixed assets

#### **Intangible fixed assets amortisation policy**

There are no intangible fixed assets

#### **Valuation information and policy**

There are no stocks or WIP

#### **Other accounting policies**

All Debtors and Creditors are due within 60 days

---

