

PJ DIXON SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

PJ DIXON SERVICES LTD

Company Information for the Period Ended 31st March 2014

Director:	Paul Dixon
Company secretary:	Stephen Prosser
Registered office:	4 Newdown Farm Cottages Micheldever SO21 3BT
Company Registration Number:	07250435 (England and Wales)

PJ DIXON SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		9,422	8,070
Cash at bank and in hand:		1,671	3,908
Total current assets:		<u>11,093</u>	<u>11,978</u>
Creditors			
Creditors: amounts falling due within one year		11,722	11,614
Net current assets (liabilities):		<u>(629)</u>	<u>364</u>
Total assets less current liabilities:		<u>(629)</u>	<u>364</u>
Total net assets (liabilities):		<u><u>(629)</u></u>	<u><u>364</u></u>

The notes form part of these financial statements

PJ DIXON SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	4,163	-
Profit and Loss account:		(4,792)	364
Total shareholders funds:		<u>(629)</u>	<u>364</u>

For the year ending 31 March 2014 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 15 June 2014

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 2014

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

PJ DIXON SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,163	1.00	4,163
Total share capital:			<u>4,163</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

