

REGISTERED NUMBER 968311 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

DIXON SCAFFOLDING GROUP LIMITED

TUESDAY



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DIXON SCAFFOLDING GROUP LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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DIXON SCAFFOLDING GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTORS.

M R Dixon
Mrs K Dixon
L M Dixon
Ms T Dixon

SECRETARY:

Mrs K Dixon

REGISTERED OFFICE:

Higher Dairy Farmhouse
Tarrant Launceston
BLANDFORD
Dorset
DT11 8BY

REGISTERED NUMBER:

968311 (England and Wales)

AUDITORS:

Goldwyns (Bristol) Limited
Registered Auditor
Chartered Accountants
9 Portland Square
BRISTOL
BS2 8ST

DIXON SCAFFOLDING GROUP LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 DECEMBER 2007

The directors present their report with the accounts of the company for the year ended 31 December 2007

CESSATION OF TRADING

The company ceased trading on 31 December 2002

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a holding company in respect of its subsidiary Dixon Scaffolding (Transmission) Ltd

REVIEW OF BUSINESS

The results for the year and financial position of the company are as shown in the annexed accounts

The company ceased trading on 31 December 2002 and exists as a holding company for its subsidiary Dixon Scaffolding (Transmission) Limited.

Given the nature of the business, the company's directors are of the opinion that analysis using key performance indicators is not necessary for an understanding of the development, performance or position of the entity

DIVIDENDS

No dividends will be distributed for the year ended 31 December 2007

FUTURE DEVELOPMENTS

The company will continue to exist as a dormant holding company for its subsidiary Dixon Scaffolding (Transmission) Limited

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2007 to the date of this report

M R Dixon
Mrs K Dixon
L M Dixon
Ms T Dixon

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

DIXON SCAFFOLDING GROUP LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 DECEMBER 2007**

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS

So far as the directors are aware, there is no relevant audit information (as defined by Section 234ZA of the Companies Act 1985) of which the company's auditors are unaware, and each director has taken all the steps that he or she ought to have taken as a director in order to make himself or herself aware of any relevant audit information and to establish that the company's auditors are aware of that information

AUDITORS

The auditors, Goldwyns (Bristol) Limited, will be proposed for re-appointment in accordance with Section 385 of the Companies Act 1985

ON BEHALF OF THE BOARD



Mrs K Dixon - Secretary

26 June 2008

**REPORT OF THE INDEPENDENT AUDITORS TO
DIXON SCAFFOLDING GROUP LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages five to eleven, together with the financial statements of Dixon Scaffolding Group Limited for the year ended 31 December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

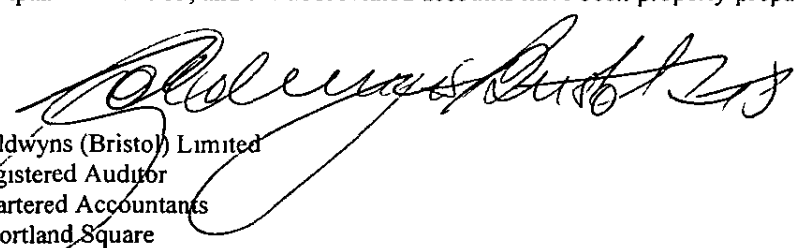
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246A of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246A(3) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with that provision and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 246A(3) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with that provision.



Goldwyns (Bristol) Limited
Registered Auditor
Chartered Accountants
9 Portland Square
BRISTOL
BS2 8ST

27 June 2008

DIXON SCAFFOLDING GROUP LIMITED

**ABBREVIATED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2007**

	Notes	2007 £	2006 £
GROSS PROFIT		-	-
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	3	-	-
Tax on profit on ordinary activities	4	-	-
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>-</u>	<u>-</u>

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the current year or previous year

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses for the current year or previous year

The notes form part of these abbreviated accounts

DIXON SCAFFOLDING GROUP LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Investments	5		9,614		9,614
CURRENT ASSETS					
Debtors	6	138,925		138,925	
CREDITORS					
Amounts falling due within one year	7	<u>128,315</u>		<u>128,315</u>	
NET CURRENT ASSETS			<u>10,610</u>		<u>10,610</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,224</u>		<u>20,224</u>
CAPITAL AND RESERVES					
Called up share capital	8		70,000		70,000
Profit and loss account	9		<u>(49,776)</u>		<u>(49,776)</u>
SHAREHOLDERS' FUNDS	10		<u>20,224</u>		<u>20,224</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to medium-sized companies

The financial statements were approved by the Board of Directors on 26 June 2008 and were signed on its behalf by

M R Dixon - Director



Mrs K Dixon - Director



The notes form part of these abbreviated accounts

DIXON SCAFFOLDING GROUP LIMITED

**CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2007**

	Notes	2007 £	2006 £
Net cash inflow from operating activities		-	-
Increase in cash in the period		-	-
<hr/>			
Reconciliation of net cash flow to movement in net debt	1		
Increase in cash in the period		-	-
Change in net debt resulting from cash flows		-	-
Movement in net debt in the period		-	-
Net debt at 1 January		-	-
Net debt at 31 December		-	-

The notes form part of these abbreviated accounts

DIXON SCAFFOLDING GROUP LIMITED

**NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2007**

1 ANALYSIS OF CHANGES IN NET DEBT

	At 1 1 07 £	Cash flow £	At 31 12 07 £
Net cash			
Cash at bank and in hand	-	-	-
	<u> </u>	<u> </u>	<u> </u>

The notes form part of these abbreviated accounts

DIXON SCAFFOLDING GROUP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Consolidated Financial Statements

Exemption has been taken from preparing consolidated financial statements on the grounds that the group qualifies as medium

2 STAFF COSTS

There were no staff costs for the year ended 31 December 2007 nor for the year ended 31 December 2006

3 OPERATING PROFIT

The operating profit is stated after charging

	2007 £	2006 £
Directors' emoluments	-	-

4 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2007 nor for the year ended 31 December 2006

5 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 January 2007 and 31 December 2007	9,614
NET BOOK VALUE	
At 31 December 2007	9,614
At 31 December 2006	9,614

DIXON SCAFFOLDING GROUP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2007**

5 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

Dixon Scaffolding (Transmission) Limited

Nature of business Scaffolding erectors

Class of shares	% holding	2007 £	2006 £
Ordinary	87.00		
Aggregate capital and reserves		1,315,485	864,094
Profit for the year		461,141	78,785

6 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007 £	2006 £
Due from related undertakings	138,925	138,925

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007 £	2006 £
Amounts owed to group undertakings	128,315	128,315

8 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
70,000	Ordinary	£1	70,000	70,000
17,490	Ordinary A	£1	17,490	-
191	Ordinary B	£1	191	-
			87,681	70,000

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
52,319	Ordinary	£1	52,319	70,000
17,490	Ordinary A	£1	17,490	-
191	Ordinary B	£1	191	-
			70,000	70,000

An ordinary resolution was passed on 7 December 2007 whereby 17,490 Ordinary Shares of £1 each were re-designated as 17,490 'A' Ordinary Shares of £1 each and 191 Ordinary shares of £1 each were re-designated as 191 'B' Ordinary shares of £1 each

DIXON SCAFFOLDING GROUP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2007**

9 RESERVES

	Profit and loss account £
At 1 January 2007	(49,776)
Profit for the year	-
At 31 December 2007	<u>(49,776)</u>

10 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2007 £	2006 £
Profit for the financial year	-	-
Opening shareholders' funds	<u>20,224</u>	<u>20,224</u>
Closing shareholders' funds	<u>20,224</u>	<u>20,224</u>

11 CONTROLLING PARTIES

The company is under the control of Mr M R Dixon a director of the company