

Registered number
04457352

Dunne & Pilkington Limited

Abbreviated Accounts

31 March 2014

Dunne & Pilkington Limited**Registered number:** 04457352**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	1,916	-
Tangible assets	3	389	589
		<u>2,305</u>	<u>589</u>
Current assets			
Stocks		5,860	4,210
Debtors		13,433	12,434
Cash at bank and in hand		25,830	22,357
		<u>45,123</u>	<u>39,001</u>
Creditors: amounts falling due within one year		(15,836)	(12,788)
Net current assets		<u>29,287</u>	<u>26,213</u>
Net assets		<u>31,592</u>	<u>26,802</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		31,392	26,602
Shareholders' funds		<u>31,592</u>	<u>26,802</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.

Mr S Pilkington

Director

Approved by the board on 10 October 2014

Dunne & Pilkington Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 fees for work carried out in respect of services provided to clients.

Goodwill

Purchased goodwill arising on the acquisition of fee income is capitalised at the time of payment. The purchased goodwill is amortised over the year following the purchase.

Depreciation

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

Plant and machinery	20% straight line
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Stocks

Work in progress is valued at normal rates discounted for average recovery.

2 Intangible fixed assets	£
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Cost

At 1 April 2013	24,500
Additions	8,784
At 31 March 2014	<u>33,284</u>

Amortisation

At 1 April 2013	24,500
Provided during the year	6,868
At 31 March 2014	<u>31,368</u>

Net book value

At 31 March 2014	<u>1,916</u>
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3 Tangible fixed assets	£
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Cost

At 1 April 2013	<u>11,304</u>
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At 31 March 2014	11,304
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Depreciation

At 1 April 2013	10,715
Charge for the year	200
At 31 March 2014	10,915

Net book value

At 31 March 2014	389
At 31 March 2013	589

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	100	100	100
			200	200

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