Registered number: 04700168

Mary Dixon Management Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Prepared By:
Tony Lapping
PO Box 203
Hexham
Northumberland
NE46 9DF

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2014

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~~The company's registered number is 04700168~~

Mary Dixon Management Ltd

Registered Number: 04700168
BALANCE SHEET AT 31 MARCH 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			

Cash at bank and in hand		50,039		15,613	
		50,039		15,613	
CREDITORS: Amounts falling due within one year		32,013		14,432	
NET CURRENT ASSETS			18,026		1,181
TOTAL ASSETS LESS CURRENT LIABILITIES			18,026		1,181
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			18,024		1,179
SHAREHOLDERS' FUNDS			18,026		1,181

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.

Approved by the board on 24 April 2014 and signed on their behalf by

Mary Dixon
Director

Mary Dixon Management Ltd

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL	2014	2013
	£	£

Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2

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