

Registered number  
07782688

A Dickerson Builders Ltd

Abbreviated Accounts

31 March 2014

WEDNESDAY



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24/12/2014

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COMPANIES HOUSE

**A Dickerson Builders Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

07782688

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	6,386	2,200
<b>Current assets</b>			
Stocks		2,000	500
Debtors		4,040	4,623
Cash at bank and in hand		39	1,298
		<u>6,079</u>	<u>6,421</u>
<b>Creditors: amounts falling due within one year</b>		(8,794)	(5,887)
<b>Net current (liabilities)/assets</b>		<u>(2,715)</u>	<u>534</u>
<b>Total assets less current liabilities</b>		<u>3,671</u>	<u>2,734</u>
<b>Provisions for liabilities</b>		(1,277)	(440)
<b>Net assets</b>		<u>2,394</u>	<u>2,294</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,294	2,194
<b>Shareholder's funds</b>		<u>2,394</u>	<u>2,294</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

*A Dickerson*

Mr A Dickerson  
Director

Approved by the board on 2 December 2014

**A Dickerson Builders Ltd**  
**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***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% reducing balance
Motor vehicle	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	3,011
Additions	5,259
At 31 March 2014	<u>8,270</u>

**Depreciation**

At 1 April 2013	811
Charge for the year	1,073
At 31 March 2014	<u>1,884</u>

**Net book value**

At 31 March 2014	<u>6,386</u>
At 31 March 2013	<u>2,200</u>

**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>