

Registered Number 08520620

DICKINS & HAWKES LTD

Abbreviated Accounts

30 May 2015

Abbreviated Balance Sheet as at 30 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	386	-
		<u>386</u>	<u>-</u>
Current assets			
Debtors		7,512	998
Cash at bank and in hand		416	460
		<u>7,928</u>	<u>1,458</u>
Creditors: amounts falling due within one year		<u>(38,623)</u>	<u>(18,614)</u>
Net current assets (liabilities)		<u>(30,695)</u>	<u>(17,156)</u>
Total assets less current liabilities		<u>(30,309)</u>	<u>(17,156)</u>
Total net assets (liabilities)		<u>(30,309)</u>	<u>(17,156)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(30,409)</u>	<u>(17,256)</u>
Shareholders' funds		<u>(30,309)</u>	<u>(17,156)</u>

- For the year ending 30 May 2015 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 29 February 2016

And signed on their behalf by:

R Hawkes, Director

J Dickins, Director

Notes to the Abbreviated Accounts for the period ended 30 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Computer equipment - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	-
Additions	483
Disposals	-
Revaluations	-
Transfers	-
At 30 May 2015	<u>483</u>
Depreciation	
At 1 June 2014	-
Charge for the year	97
On disposals	-
At 30 May 2015	<u>97</u>
Net book values	
At 30 May 2015	<u>386</u>
At 31 May 2014	<u>-</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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.