

Registered Number 08520620

DICKINS & HAWKES LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		998
Cash at bank and in hand		460
		<u>1,458</u>
Creditors: amounts falling due within one year		<u>(18,614)</u>
Net current assets (liabilities)		<u>(17,156)</u>
Total assets less current liabilities		<u>(17,156)</u>
Total net assets (liabilities)		<u><u>(17,156)</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>(17,256)</u>
Shareholders' funds		<u><u>(17,156)</u></u>

- For the year ending 31 May 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 5 May 2015

And signed on their behalf by:

R Hawkes, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Other accounting policies**Grants**

Grants relating to tangible fixed assets are treated as deferred income and released to the Profit and Loss Account over the expected useful lives of the assets concerned. Other grants are credited to the Profit and Loss Account as the related expenditure is incurred

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
100 Ordinary shares of £1 each	100

Upon incorporation, 100 Ordinary shares of £1 each were issued at par for cash consideration.

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.