

Registered number
06749270

Dixon Satellite Installations Limited

Abbreviated Accounts

30 November 2009

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Dixon Satellite Installations Limited
Registered number: 06749270
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	5,928
Current assets		
Stocks	2,250	
Debtors	23,355	
Cash at bank and in hand	184	
	<u>25,789</u>	
Creditors: amounts falling due within one year	(30,945)	
Net current liabilities		<u>(5,156)</u>
Total assets less current liabilities		<u>772</u>
Provisions for liabilities		(636)
Net assets		<u>136</u>
Capital and reserves		
Called up share capital	3	3
Profit and loss account		133
Shareholders' funds		<u>136</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 and that members have 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



Mr C Dixon
Director

Approved by the board on 9 August 2010

Dixon Satellite Installations Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2009

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 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% on reducing balance
Motor vehicles	25% on 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

Additions	16,233
Disposals	(8,598)

At 30 November 2009	<u>7,635</u>
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Depreciation

Charge for the period	1,707
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At 30 November 2009	<u>1,707</u>
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Net book value

At 30 November 2009	<u>5,928</u>
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Dixon Satellite Installations Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2009

3 Share capital	2009 No	2009 £
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
A Ordinary shares of £1 each	1	1
		<u>3</u>

During the period 2 ordinary shares of £1 each and 1 A ordinary share of £1 each were allotted and fully paid for cash at par