

Registered number  
06205495

Dickerson Consulting Limited

Abbreviated Accounts

30 April 2008



**Dickerson Consulting Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

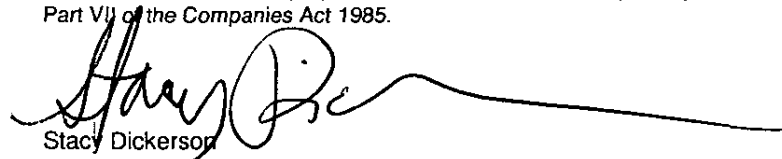
	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets	2	1,179
<b>Current assets</b>		
Debtors		2,350
Cash at bank and in hand		26,069
		<u>28,419</u>
<b>Creditors: amounts falling due within one year</b>		(17,486)
<b>Net current assets</b>		<u>10,933</u>
<b>Total assets less current liabilities</b>		<u>12,112</u>
<b>Provisions for liabilities</b>		(63)
<b>Net assets</b>		<u>12,049</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		12,048
<b>Shareholder's funds</b>		<u>12,049</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Stacy Dickerson  
 Director

Approved by the board on 27 January 2009

**Dickerson Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**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.

Office equipment 33.33% straight line

**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**

	£
<b>Cost</b>	
Additions	1,769
At 30 April 2008	<u>1,769</u>
<b>Depreciation</b>	
Charge for the period	590
At 30 April 2008	<u>590</u>
<b>Net book value</b>	
At 30 April 2008	<u>1,179</u>

**3 Share capital**

	2008 £
Authorised:	
Ordinary shares of £1 each	<u>1,000</u>
	2008 £
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>1</u>

During the period the company issued one £1 Ordinary share.