T DIXON ACCESS LIMITED

Company Registration Number:
08261437 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

T DIXON ACCESS LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Mr T. Dixon
Registered office:	4 Enfield Avenue Swalwell Newcastle Upon Tyne NE16 3EE
Company Registration Number:	08261437 (England and Wales)

T DIXON ACCESS LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		**68,085**	1,960
Total current assets:		**68,085**	1,960
Creditors			
Creditors: amounts falling due within one year	2	**67,780**	1,792
Net current assets (liabilities):		**305**	168
Total assets less current liabilities:		**305**	168
Total net assets (liabilities):		**305**	168

The notes form part of these financial statements

T DIXON ACCESS LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014	2013
		£	£
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**205**	68
Total shareholders funds:		**305**	168

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr T. Dixon
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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 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.

T DIXON ACCESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	7,535	392
Accruals and deferred income:	1,525	-
Other creditors:	58,720	1,400
Total:	**67,780**	**1,792**

T DIXON ACCESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**