

Dixon Air Conditioning Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

KE Wilson t/a AIMS
4 Monyash View
Hindley
Wigan
Lancashire
WN2 4NT

Dixon Air Conditioning Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Management Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Dixon Air Conditioning Limited
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Dixon Air Conditioning Limited for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Management Accountants (ICMA), I am subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Dixon Air Conditioning Limited, as a body, in accordance with the terms of my engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Dixon Air Conditioning Limited and state those matters that I have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Dixon Air Conditioning Limited and its Board of Directors as a body for my work or for this report.

It is your duty to ensure that Dixon Air Conditioning Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Dixon Air Conditioning Limited.

You consider that Dixon Air Conditioning Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the accounts of Dixon Air Conditioning Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory accounts.

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KE Wilson t/a AIMS
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26 November 2013

Dixon Air Conditioning Limited
(Registration number: 6470644)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Current assets			
Stocks		5,000	5,000
Debtors		61,771	67,070
Cash at bank and in hand		2,146	5,428
		68,917	77,498
Creditors: Amounts falling due within one year		(39,802)	(48,409)
Net assets		29,115	29,089
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		29,015	28,989
Shareholders' funds		29,115	29,089

For the year ending 31 March 2013 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 director acknowledges his 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 director on 26 November 2013

.....
Mr Gary John Dixon
Director

The notes on page 3 form an integral part of these financial statements.

Dixon Air Conditioning Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
..... continued

1 Accounting policies

Basis of preparation

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).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
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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.