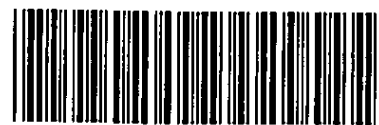


**J O Dixon Jeweller Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2008**

**Registration number 05572170**

**robinson+co**  
**Chartered Accountants**  
**Whitehaven**

WEDNESDAY



A54      \*ALT9PBYV\*      353  
29/07/2009  
COMPANIES HOUSE

**J O Dixon Jeweller Limited**

**Abbreviated balance sheet  
as at 30 September 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		20,070		19,267
<b>Current assets</b>					
Stocks		89,905		96,530	
Debtors		3,847		1,265	
Cash at bank and in hand		57,901		33,455	
		<u>151,653</u>		<u>131,250</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(41,446)</u>		<u>(49,484)</u>	
<b>Net current assets</b>			<u>110,207</u>		<u>81,766</u>
<b>Total assets less current liabilities</b>			130,277		101,033
<b>Provisions for liabilities</b>			<u>(3,040)</u>		<u>(3,119)</u>
<b>Net assets</b>			<u>127,237</u>		<u>97,914</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		3		3
Profit and loss account			<u>127,234</u>		<u>97,911</u>
<b>Shareholders' funds</b>			<u>127,237</u>		<u>97,914</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**J O Dixon Jeweller Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 September 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 24 July 2009 and signed on its behalf by



**J O Dixon  
Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**J O Dixon Jeweller Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures and fittings                      -     15% reducing balance

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

**1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**J O Dixon Jeweller Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2008**

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 October 2007

26,560

Additions

4,345

At 30 September 2008

30,905

**Depreciation**

At 1 October 2007

7,293

Charge for year

3,542

At 30 September 2008

10,835

**Net book values**

At 30 September 2008

20,070

At 30 September 2007

19,267

**3. Share capital**

**2008  
£**

**2007  
£**

**Allotted, called up and fully paid equity**

1 ordinary share of £1 each

1

1

2 A to I ordinary shares of £1 each

2

2

3

3