S DIXON CARE LIMITED

Company Registration Number:
07269532 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

S DIXON CARE LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Ms S Dixon
Registered office:	30 Gordon Avenue Bristol Somerset BS5 7DT GB-ENG
Company Registration Number:	07269532 (England and Wales)

S DIXON CARE LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**382**	509
Total fixed assets:		**382**	509
Current assets			
Debtors:		**-**	3,551
Cash at bank and in hand:		**1,798**	4,891
Total current assets:		**1,798**	8,442
Creditors			
Creditors: amounts falling due within one year		**1,963**	8,424
Net current assets (liabilities):		**(165)**	18
Total assets less current liabilities:		**217**	527
Total net assets (liabilities):		**217**	527

The notes form part of these financial statements

S DIXON CARE LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**117**	427
Total shareholders funds:		**217**	527

For the year ending 30 June 2012 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.

The financial statements were approved by the Board of Directors on 28 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms S Dixon
Status: Director

The notes form part of these financial statements

S DIXON CARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT (where applicable).

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life. Computer Equipment 25% reducing balance.

S DIXON CARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	679
At 30th June 2012:	679
Depreciation	
At 01st July 2011:	170
Charge for year:	127
At 30th June 2012:	297
Net book value	
At 30th June 2012:	382
At 30th June 2011:	509

S DIXON CARE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**