

**T DIXON ACCESS LIMITED**

**Company Registration Number:  
08261437 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 19th October 2012**

**End date: 31st March 2013**

SUBMITTED

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# **T DIXON ACCESS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

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

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# T DIXON ACCESS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
<b>Current assets</b>			
Cash at bank and in hand:		1,960	-
<b>Total current assets:</b>		<u>1,960</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	1,792	-
<b>Net current assets (liabilities):</b>		<u>168</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>168</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>168</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **T DIXON ACCESS LIMITED**

## **Abbreviated Balance sheet As at 31st March 2013 continued**

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	5	100	-
Profit and Loss account:		68	-
<b>Total shareholders funds:</b>		<u>168</u>	<u>-</u>

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 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 29 April 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr T Dixon  
Status: Director

The notes form part of these financial statements

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# **T DIXON ACCESS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **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.

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# T DIXON ACCESS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	392	-
Other creditors:	1,400	-
<b>Total:</b>	<b><u>1,792</u></b>	<b><u>-</u></b>

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# **T DIXON ACCESS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **5. Called up share capital**

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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