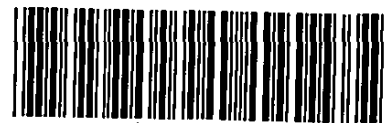


REGISTERED NUMBER: 05757607 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
DIXIE TRAVELS LIMITED**

TUESDAY



**A43 *A1EAJQIO* #89
31/07/2012
COMPANIES HOUSE**

DIXIE TRAVELS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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DIXIE TRAVELS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: Ms J Lawrence
P D Waterworth

SECRETARY: N D Lawrence

REGISTERED OFFICE: 7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER: 05757607 (England and Wales)

ACCOUNTANTS. NWN Blue Squared Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

DIXIE TRAVELS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,797		1,898
CURRENT ASSETS					
Debtors		180,791		78,012	
Cash at bank and in hand		4,543		2,484	
		<u>185,334</u>		<u>80,496</u>	
CREDITORS					
Amounts falling due within one year		<u>136,983</u>		<u>42,260</u>	
NET CURRENT ASSETS			<u>48,351</u>		<u>38,236</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,148</u>		<u>40,134</u>
CAPITAL AND RESERVES					
Called up share capital	3		40,000		40,000
Profit and loss account			<u>10,148</u>		<u>134</u>
SHAREHOLDERS' FUNDS			<u>50,148</u>		<u>40,134</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

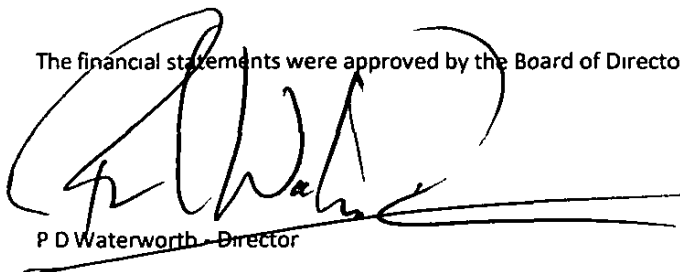
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 July 2012 and were signed on its behalf by


P D Waterworth - Director

The notes form part of these abbreviated accounts

DIXIE TRAVELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	5,254
Additions	766
At 31 March 2012	6,020
DEPRECIATION	
At 1 April 2011	3,356
Charge for year	867
At 31 March 2012	4,223
NET BOOK VALUE	
At 31 March 2012	1,797
At 31 March 2011	1,898

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
40,000	Ordinary	1	<u>40,000</u>	<u>40,000</u>

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party was Mr Peter Derek Waterworth by virtue of his ownership of 100% of the issued share capital in the company