Registered number
07511684

Dixon Designs Limited

Report and Accounts

31 March 2016

Dixon Designs Limited

Registered number: 07511684

Director's Report

The director presents his report and accounts for the year ended 31 March 2016.

Principal activities

The company's principal activity during the year continued to be consultancy services

Directors

The following persons served as directors during the year:

L Dixon

Director's responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 September 2016 and signed on its behalf.

L Dixon

Director

Dixon Designs Limited

Accountants' Report

Accountants' report to the director of

Dixon Designs Limited

You consider that the company is exempt from an audit for the year ended 31 March 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Nasa Consulting Limited
Accountants

2nd Floor Tower House
Fairfax Street
Bristol
BS1 3BN

13 September 2016

Dixon Designs Limited

Profit and Loss Account

for the year ended 31 March 2016

	Notes	2016	2015
		£	£
Turnover		59,188	60,007
Administrative expenses		(14,586)	(16,395)
Other operating income		3,338	3,308
Operating profit		47,940	46,920
Profit on ordinary activities before taxation		47,940	46,920
Tax on profit on ordinary activities	2	(9,588)	(9,384)
Profit for the financial year		38,352	37,536

Dixon Designs Limited

Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors	3	5,247		5,757	
Cash at bank and in hand		2,463		121	
		7,710		5,878	
Creditors: amounts falling due within one year	4	(7,708)		(5,874)	
Net current assets			2		4
Net assets			2		4
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account	6		1		3
Shareholder's funds			2		4

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Dixon

Director

Approved by the board on 13 September 2016

Dixon Designs Limited

Notes to the Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

2 Taxation

	2016	2015
	£	£
UK corporation tax	9,588	9,384

3 Debtors

	2016	2015
	£	£
Trade debtors	5,247	5,757

4 Creditors: amounts falling due within one year

	2016	2015
	£	£
Trade creditors	264	264
Corporation tax	9,588	9,384
Other taxes and social security costs	3,004	4,995
Other creditors	(5,148)	(8,769)
	7,708	5,874

5 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

6 Profit and loss account

	2016
	£
At 1 April 2015	3
Profit for the year	38,352
Dividends	(38,354)

At 31 March 2016	1

7	**Dividends**	**2016**	**2015**
		£	**£**
	Dividends for which the company became liable during the year:		
	Dividends paid	38,354	37,535

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.