Registered Number SC214675

Dyson & Co (Scotland) Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
Sclentie Cottage
Bonchester Bridge
Hawick
Roxburghshire
TD9 8JJ

Reporting Accountants:
Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

Dyson & Co (Scotland) Limited **Registered Number SC214675**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		464		617
			464		617
Current assets					
Debtors		4,116		9,220	
Cash at bank and in hand		4,466		6,647	
Total current assets		8,582		15,867	
Creditors: amounts falling due within one year		(8,585)		(11,610)	
Net current assets (liabilities)			(3)		4,257
Total assets less current liabilities			461		4,874
Total net assets (liabilities)			461		4,874
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			460		4,873
Shareholders funds			461		4,874

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 August 2011

And signed on their behalf by:
P Dyson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2010	2,798
At 31 January 2011	2,798
Depreciation	
At 01 February 2010	2,181
Charge for year	153
At 31 January 2011	2,334
Net Book Value	
At 31 January 2011	464
At 31 January 2010	617

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

P Dyson had a loan during the year. The balance at 31 January 2011 was £(4,538) (1 February 2010 - £(5,383)), £14,793 was advanced and £13,948 was repaid during the year. As at 31st January 2011, the company owed Mr P Dyson £4,538 (2010 - £5,383). The loan is interest free.