Registered Number SC240239

Chris Dykes International Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Traill Drive
Montrose
Angus
DD10 8SW

Reporting Accountants:
Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

Chris Dykes International Ltd **Registered Number SC240239**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,248		1,665
Investments	3		108,106		105,044
			109,354		106,709
Current assets					
Debtors		36,560		87,103	
Cash at bank and in hand		472,625		303,774	
Total current assets		509,185		390,877	
Creditors: amounts falling due within one year		(107,238)		(71,753)	
Net current assets (liabilities)			401,947		319,124
Total assets less current liabilities			511,301		425,833
Total net assets (liabilities)			511,301		425,833
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			511,299		425,831
Shareholders funds			511,301		425,833

a. For the year ending 31 March 2012 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 13 September 2012

And signed on their behalf by:
C Dykes, 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 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.

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2011	6,763
At 31 March 2012	6,763
Depreciation	
At 01 April 2011	5,098
Charge for year	417
At 31 March 2012	5,515
Net Book Value	
At 31 March 2012	1,248
At 31 March 2011	1,665

3 Investments (Fixed Assets)

Cost Or Valuation	**£**
At 01 April 2011	105,044
Additions	3,062
At 31 March 2012	108,106

Net Book Value	
At 31 March 2012	108,106
At 31 March 2011	105,044

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 **RELATED PARTY DISCLOSURES**

During the year, dividends of £11,600 (2011 £-) were paid to the directors The company was under the control of C Dykes, the director, throughout the current and previous year. During the year the director made net payments of £15,364. Included within other creditors is a balance of £54,621 (2011 £39,257) in respect of the directors loan account. No interest was paid on this loan.