

DICKKSONS LIMITED

**Company Registration Number:
SC521113 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25 November 2015

End date: 31 December 2016

DICKKSONS LIMITED

Abbreviated Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>13 months to 31 Dec 2016 £</i>
Fixed assets		
Tangible assets:	2	13,320
Total fixed assets:		<u>13,320</u>
Current assets		
Stocks:		1,275
Cash at bank and in hand:		5,039
Total current assets:		<u>6,314</u>
Creditors: amounts falling due within one year:		<u>(9,417)</u>
Net current assets (liabilities):		<u>(3,103)</u>
Total assets less current liabilities:		<u>10,217</u>
Total net assets (liabilities):		<u><u>10,217</u></u>

The notes form part of these financial statements

DICKKSONS LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>13 months to 31 Dec 2016 £</i>
Capital and reserves		
Called up share capital:	3	100
Profit and loss account:		10,117
Shareholders funds:		<u>10,217</u>

For the year ending 31 December 2016 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.

The financial statements were approved by the Board of Directors on 14 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Najeeb Ur-Rehman

Status: Director

The notes form part of these financial statements

DICKKSONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings: 10% reducing balance.

Vehicles: 10% reducing balance.

DICKKSONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

2. Tangible assets

	Total
Cost	£
Additions:	14,800
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2016:	<u>14,800</u>
Depreciation	
Charge for year:	1,480
On disposals:	0
Other adjustments:	0
31 December 2016:	<u>1,480</u>
Net book value	
31 December 2016:	<u>13,320</u>

DICKKSONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

3. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Dec 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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