

Registered Number 07358420

DIZZY'S LTD

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	Notes	31/03/2012	31/08/2011
		£	£
Fixed assets			
Tangible assets	2	9,829	10,772
		<u>9,829</u>	<u>10,772</u>
Current assets			
Stocks		7,225	5,148
Debtors	3	16,970	515
Cash at bank and in hand		7,615	8,770
		<u>31,810</u>	<u>14,433</u>
Creditors: amounts falling due within one year	4	(50,509)	(34,393)
Net current assets (liabilities)		<u>(18,699)</u>	<u>(19,960)</u>
Total assets less current liabilities		<u>(8,870)</u>	<u>(9,188)</u>
Total net assets (liabilities)		<u>(8,870)</u>	<u>(9,188)</u>
Capital and reserves			
Called up share capital	5	100	2
Profit and loss account		(8,970)	(9,190)
Shareholders' funds		<u>(8,870)</u>	<u>(9,188)</u>

- 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.
- 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.

Approved by the Board on 17 January 2013

And signed on their behalf by:

LUCY REBECCA SARAH BATEMAN, Director

JOHN-LUKE FIELD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	14,362
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>14,362</u>
Depreciation	
At 1 September 2011	3,590
Charge for the year	943
On disposals	-
At 31 March 2012	<u>4,533</u>
Net book values	
At 31 March 2012	<u>9,829</u>
At 31 August 2011	<u>10,772</u>

3 Debtors

	<i>31/03/2012</i>	<i>31/08/2011</i>
	£	£
Debtors include the following amounts due after more than one year	16,970	515

4 Creditors

	<i>31/03/2012</i>	<i>31/08/2011</i>
	£	£
Secured Debts	50,509	34,393

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2012</i>	<i>31/08/2011</i>
	£	£
100 Ordinary shares of £1 each (2 shares for 31/08/2011)	100	2