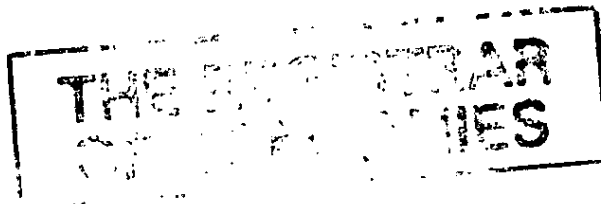


Company Registration Number 03008889

AJ Dawson Limited

**Unaudited
Abbreviated Accounts**

31 March 2009



Armstrong Watson
Chartered Accountants
Fairview House
Victoria Place
Carlisle
Cumbria
CA1 1HP

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COMPANIES HOUSE

AJ DAWSON LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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AJ DAWSON LIMITED
Company Registration Number 03008889

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	£	2008 £	£
FIXED ASSETS	2				
Tangible assets			15,226		8,736
CURRENT ASSETS					
Debtors		1,789		1,073	
Cash at bank and in hand		10,665		11,439	
		<u>12,454</u>		<u>12,512</u>	
CREDITORS: Amounts falling due within one year	3	<u>9,641</u>		<u>11,121</u>	
NET CURRENT ASSETS			<u>2,813</u>		<u>1,391</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,039		10,127
CREDITORS: Amounts falling due after more than one year	4		3,750		-
PROVISIONS FOR LIABILITIES			<u>2,179</u>		-
			<u>12,110</u>		<u>10,127</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts.

AJ DAWSON LIMITED

Company Registration Number 03008889

ABBREVIATED BALANCE SHEET *(continued)***31 MARCH 2009**

	Note	2009 £	2008 £
CAPITAL AND RESERVES			
Called-up equity share capital	6	2	2
Profit and loss account		<u>12,108</u>	<u>10,125</u>
SHAREHOLDERS' FUNDS		<u>12,110</u>	<u>10,127</u>

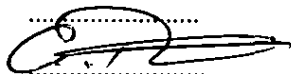
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on



MR A J DAWSON

11/10/09.

The notes on pages 3 to 5 form part of these abbreviated accounts.

AJ DAWSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Caravan	- 20% Reducing Balance
Equipment	- 20% Reducing Balance

Included in equipment is computer equipment which is depreciated over 3 years straight line.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Pension costs

The company operates a defined contribution pension scheme for the director. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

AJ DAWSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES *(continued)*

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	18,100
Additions	17,814
Disposals	<u>(14,785)</u>
At 31 March 2009	<u>21,129</u>
DEPRECIATION	
At 1 April 2008	9,364
Charge for year	4,799
On disposals	<u>(8,260)</u>
At 31 March 2009	<u>5,903</u>
NET BOOK VALUE	
At 31 March 2009	<u>15,226</u>
At 31 March 2008	<u>8,736</u>

AJ DAWSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2009 £	2008 £
Hire purchase agreements	<u>3,000</u>	<u>-</u>

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2009 £	2008 £
Hire purchase agreements	<u>3,750</u>	<u>-</u>

5. TRANSACTIONS WITH THE DIRECTOR

At 31 March 2009 Mr A J Dawson had an overdrawn director's current account amounting to £230 (2008 £831 in credit). The maximum amount outstanding during the period was £269.

6. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>