

REGISTERED NUMBER: 04596241 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Dawnview Limited

WEDNESDAY



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COMPANIES HOUSE

**Dawnview Limited (Registered number: 04596241)**

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for the Year Ended 30 November 2015**

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**Dawnview Limited**

**Company Information  
for the Year Ended 30 November 2015**

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**DIRECTOR:**

R C Clarke

**SECRETARY:**

Mrs G Clarke

**REGISTERED OFFICE:**

11A High Street  
Cobham  
Surrey  
KT11 3DH

**REGISTERED NUMBER:**

04596241 (England and Wales)

**ACCOUNTANTS:**

Byrne & Company  
Chartered Accountant  
Marine House  
Clanwilliam Court  
Dublin 2  
IRELAND

Dawnview Limited (Registered number: 04596241)

**Abbreviated Balance Sheet**  
**30 November 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		616,562	616,562
Cash at bank		915	35
		<u>617,477</u>	<u>616,597</u>
<b>CREDITORS</b>			
Amounts falling due within one year		484,181	482,791
		<u>133,296</u>	<u>133,806</u>
<b>NET CURRENT ASSETS</b>			
		<u>133,296</u>	<u>133,806</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>133,296</u>	<u>133,806</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		133,295	133,805
		<u>133,296</u>	<u>133,806</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>133,296</u>	<u>133,806</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

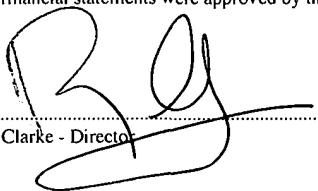
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th Aug 2016 and were signed by: R.C. CLARKE

  
R C Clarke - Director

The notes form part of these abbreviated accounts

Dawnview Limited (Registered number: 04596241)

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2015

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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 January 2015).

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>