

Registered Number 06238138

DAWN & BARTON LIMITED

Abbreviated Accounts

31 March 2009

DAWN & BARTON LIMITED

Registered Number 06238138

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		17,164		14,034
Total fixed assets			17,164		14,034
<b>Current assets</b>					
Stocks		5,500		3,000	
Debtors		21,935		18,500	
Cash at bank and in hand		3,067		19,867	
Total current assets		30,502		41,367	
<b>Creditors: amounts falling due within one year</b>		(72,663)		(58,927)	
Net current assets			(42,161)		(17,560)
Total assets less current liabilities			(24,997)		(3,526)
Total net Assets (liabilities)			(24,997)		(3,526)
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			(24,999)		(3,528)
Shareholders funds			(24,997)		(3,526)

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2009

And signed on their behalf by:  
A Sutherland, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

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

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	17,482
additions	7,420
disposals	
revaluations	
transfers	
At 31 March 2009	<u>24,902</u>
Depreciation	
At 31 March 2008	3,448
Charge for year	4,290
on disposals	
At 31 March 2009	<u>7,738</u>
Net Book Value	
At 31 March 2008	14,034
At 31 March 2009	<u>17,164</u>

**3 Transactions with directors**

There were no transactions with the directors.

**4 Related party disclosures**

There were no transactions with the directors.

**5 Enter additional note title here**

The company was under the control of Mr Sutherland throughout the current year. Mr Sutherland is the managing director and majority shareholder.