

DAWES SEWING LIMITED

**Company Registration Number:
08304483 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

DAWES SEWING LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	7,982	7,483
Total fixed assets:		<u>7,982</u>	<u>7,483</u>
Current assets			
Stocks:		275	153
Debtors:		0	10
Cash at bank and in hand:		2,715	3,412
Total current assets:		<u>2,990</u>	<u>3,575</u>
Creditors: amounts falling due within one year:		<u>(1,250)</u>	<u>(1,650)</u>
Net current assets (liabilities):		<u>1,740</u>	<u>1,925</u>
Total assets less current liabilities:		9,722	9,408
Creditors: amounts falling due after more than one year:	3	(9,518)	(10,869)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>204</u></u>	<u><u>(1,461)</u></u>

The notes form part of these financial statements

DAWES SEWING LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	10	10
Revaluation reserve:		0	0
Profit and loss account:		194	(1,471)
Shareholders funds:		204	(1,461)

For the year ending 30 November 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 31 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gavin Dawes

Status: Director

The notes form part of these financial statements

DAWES SEWING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates: Equipment at 20%, Motor Vehicles at 20% and computer equipment is 25% to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime.

DAWES SEWING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	9,104
Additions:	2,650
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<u>11,754</u>
Depreciation	
01 December 2015:	1,621
Charge for year:	2,151
On disposals:	0
Other adjustments:	0
30 November 2016:	<u>3,772</u>
Net book value	
30 November 2016:	<u>7,982</u>
30 November 2015:	<u>7,483</u>

DAWES SEWING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Creditors: amounts falling due after more than one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	9,518	10,869
Total:	<u>9,518</u>	<u>10,869</u>

DAWES SEWING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	0.01	10
Preference shares:	0	0.00	0
Total share capital (£):			10

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	0.01	10
Preference shares:	0	0.00	0
Total share capital (£):			10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.