

Registered number
04685521

C R DAWSON LIMITED

Abbreviated Accounts

31 March 2014

C R DAWSON LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of C R DAWSON LIMITED for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of C R DAWSON LIMITED for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Lewis & Co
Chartered Certified Accountants
85 Commercial Street
Risca
Newport
Gwent
NP11 6AW

7 October 2014

C R DAWSON LIMITED**Registered number:** 04685521**Abbreviated Balance Sheet****as at 31 March 2014**

| | Notes | 2014 £ | 2013 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 900 | - |
| Current assets | | | |
| Debtors | | 3,751 | - |
| Cash at bank and in hand | | 20,735 | 18,987 |
| | | <u>24,486</u> | <u>18,987</u> |
| Creditors: amounts falling due within one year | | (14,934) | (14,469) |
| Net current assets | | <u>9,552</u> | <u>4,518</u> |
| Net assets | | <u>10,452</u> | <u>4,518</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 10,450 | 4,516 |
| Shareholders' funds | | <u>10,452</u> | <u>4,518</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C R Dawson

Director

Approved by the board on 7 October 2014

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

Turnover

Depreciation

| | |
|---------------------|----------------------|
| Plant and machinery | 20% reducing balance |
|---------------------|----------------------|

£

| | |
|------------------|--------------|
| At 1 April 2013 | 422 |
| Additions | 900 |
| At 31 March 2014 | <u>1,322</u> |

| | |
|------------------|------------|
| At 1 April 2013 | 422 |
| At 31 March 2014 | <u>422</u> |

At 31 March 2014 900

| Nominal value | 2014 Number | 2014 £ | 2013 £ |
|---------------|----------------|-----------|-----------|
|---------------|----------------|-----------|-----------|

| | | | | |
|-----------------|---------|---|---|---|
| Ordinary shares | £1 each | 2 | 2 | 2 |
|-----------------|---------|---|---|---|

| Description and conditions | B/fwd | Paid | Repaid | C/fwd |
|----------------------------|-------|------|--------|-------|
| | £ | £ | £ | £ |

| | | | | |
|------------------------|---------|-----|---------|---------|
| Directors loan account | (1,971) | 799 | (1,626) | (2,798) |
|------------------------|---------|-----|---------|---------|

| | | | | |
|------------------------|---------|-----|---------|---------|
| Directors loan account | (1,971) | 799 | (1,626) | (2,798) |
|------------------------|---------|-----|---------|---------|

| | | | |
|---------|-------|---------|---------|
| (3,942) | 1,598 | (3,252) | (5,596) |
|---------|-------|---------|---------|

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.