

Registered number
04685521

C R DAWSON LIMITED

Abbreviated Accounts

31 March 2015

C R DAWSON LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of C R DAWSON LIMITED for the year ended 31 March 2015

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 2015 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

29 November 2015

C R DAWSON LIMITED**Registered number:** 04685521**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,282	900
Current assets			
Debtors		5,170	3,751
Cash at bank and in hand		5,425	20,735
		<u>10,595</u>	<u>24,486</u>
Creditors: amounts falling due within one year		<u>(10,805)</u>	<u>(14,934)</u>
Net current (liabilities)/assets		(210)	9,552
Net assets		<u>1,072</u>	<u>10,452</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,070	10,450
Shareholders' funds		<u>1,072</u>	<u>10,452</u>

The director is 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 director acknowledges his 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 29 November 2015

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

Turnover

Depreciation

Plant and machinery	20% reducing balance
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£

At 1 April 2014	1,322
Additions	629
Disposals	(422)
At 31 March 2015	<u>1,529</u>

At 1 April 2014	422
Charge for the year	247
On disposals	(422)
At 31 March 2015	<u>247</u>

At 31 March 2015	1,282
At 31 March 2014	<u>900</u>

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr C R Dawson				
Director's loan account	(5,596)	10,058	(8,486)	(4,024)

<u>(5,596)</u>	<u>10,058</u>	<u>(8,486)</u>	<u>(4,024)</u>
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