

Company Registration No. 06026384 (England and Wales)

BRIAN DAWSON ENGINEERING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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BRIAN DAWSON ENGINEERING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	-		1	
Tangible assets	2	8,813		10,235	
		8,813		10,236	
Current assets					
Debtors		66,406		35,636	
Investments		23,038		-	
Cash at bank and in hand		158,293		129,817	
		247,737		165,453	
Creditors: amounts falling due within one year					
		(307,067)		(166,861)	
Net current liabilities			(59,330)		(1,408)
Total assets less current liabilities			(50,517)		8,828
Provisions for liabilities			(1,211)		(1,443)
			(51,728)		7,385
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		(52,728)		6,385	
Shareholders' funds			(51,728)		7,385

BRIAN DAWSON ENGINEERING SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25-9-2014



Mr B Dawson
Director

Company Registration No. 06026384

BRIAN DAWSON ENGINEERING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

1.6 Investments

Current asset investments are stated at the lower of cost and net realisable value.

1.7 Going Concern

The Company meets its day to day working capital requirements through an overdraft facility which is repayable on demand.

BRIAN DAWSON ENGINEERING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2013	35,000	23,645	58,645
Additions	-	133	133
At 31 December 2013	35,000	23,778	58,778
Depreciation			
At 1 January 2013	35,000	13,410	48,410
Charge for the year	-	1,555	1,555
At 31 December 2013	35,000	14,965	49,965
Net book value			
At 31 December 2013	-	8,813	8,813
At 31 December 2012	1	10,235	10,236

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary A shares of £1 each	1,000	1,000