

Abbreviated Accounts for the Year Ended 31 March 2012

for

Dawson Build Limited

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for the Year Ended 31 March 2012**

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Dawson Build Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

A Dawson
Mrs L Dawson

SECRETARY:

Mrs L Dawson

REGISTERED OFFICE:

Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

REGISTERED NUMBER:

06239653 (England and Wales)

ACCOUNTANTS:

David Newton & Co Limited
Chartered Certified Accountants
Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

Dawson Build Limited (Registered number: 06239653)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		9,108		11,449
CURRENT ASSETS					
Stocks		850		4,809	
Debtors		<u>37,196</u>		<u>20,703</u>	
		38,046		25,512	
CREDITORS					
Amounts falling due within one year		<u>42,808</u>		<u>30,209</u>	
NET CURRENT LIABILITIES			(4,762)		(4,697)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,346		6,752
CREDITORS					
Amounts falling due after more than one year			<u>4,238</u>		<u>6,599</u>
NET ASSETS			<u>108</u>		<u>153</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>8</u>		<u>53</u>
SHAREHOLDERS' FUNDS			<u>108</u>		<u>153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Dawson Build Limited (Registered number: 06239653)

Abbreviated Balance Sheet - continued

31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 December 2012 and were signed on its behalf by:

A Dawson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover is the amount derived from the ordinary activities and it stated after trade discounts, other sales taxes and net of VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant, machinery and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	17,996
Additions	695
At 31 March 2012	<u>18,691</u>
DEPRECIATION	
At 1 April 2011	6,547
Charge for year	3,036
At 31 March 2012	<u>9,583</u>
NET BOOK VALUE	
At 31 March 2012	<u>9,108</u>
At 31 March 2011	<u>11,449</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1	Ordinary	£1	<u>100</u>	<u>100</u>

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.