

Registered number
1468421

Dawson Design (Swansea) Limited

Abbreviated Accounts

31 December 2012

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COMPANIES HOUSE

Dawson Design (Swansea) Limited
Registered number: 1468421
Abbreviated Balance Sheet
as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	21	28
Current assets			
Debtors		564	-
Cash at bank and in hand		14,208	9,340
		<u>14,772</u>	<u>9,340</u>
Creditors: amounts falling due within one year		93	2,559
Net current assets		<u>14,865</u>	<u>11,899</u>
Net assets		<u>14,886</u>	<u>11,927</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,884	11,925
Shareholders' funds		<u>14,886</u>	<u>11,927</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

L Dawson
Director



Approved by the board on 7 February 2013

Dawson Design (Swansea) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 January 2012	2,017
At 31 December 2012	2,017

Depreciation

At 1 January 2012	1,989
Charge for the year	7
At 31 December 2012	1,996

Net book value

At 31 December 2012	21
At 31 December 2011	28

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2