Registered Number 03436708

DAWSON PROPERTY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 August 2012

DAWSON PROPERTY DEVELOPMENTS LIMITED **Registered Number 03436708**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,069,459	1,069,459
		1,069,459	1,069,459
Current assets			
Debtors		492,669	419,661
Cash at bank and in hand		7,278	14,400
		499,947	434,061
Creditors: amounts falling due within one year	3	(151,523)	(105,384)
Net current assets (liabilities)		348,424	328,677
Total assets less current liabilities		1,417,883	1,398,136
Creditors: amounts falling due after more than one year	3	(627,639)	(655,361)
Provisions for liabilities		-	(13,595)
Total net assets (liabilities)		790,244	729,180
Capital and reserves			
Called up share capital	4	10,000	10,000
Revaluation reserve		605,666	592,071
Profit and loss account		174,578	127,109
Shareholders' funds		790,244	729,180

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 May 2013

And signed on their behalf by:
Mr G E Dawson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents rents receivable in respect of property letting,excluding value added tax.

Tangible assets depreciation policy
Depreciation is calculated to write off the cost less estimated residual value of fixed assets on a reducing balance basis over their estimated useful lives. No depreciation is provided on freehold investment properties.

Valuation information and policy
Freehold investment properties are included in the balance sheet at their open market value.

Other accounting policies
Deferred tax is provided in respect of the tax effect of all timing differences at the rates of tax expected to apply when the timing differences reverse.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,069,459
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	1,069,459
Depreciation	
At 1 September 2011	0
Charge for the year	-
On disposals	-
At 31 August 2012	0
Net book values	
At 31 August 2012	1,069,459
At 31 August 2011	1,069,459

3 Creditors

	2012	*2011*
	£	£
Instalment debts due after 5 years	487,639	515,361

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	*£*
10,000 Ordinary shares of £1 each	10,000	10,000