

Registered Number 03436708

DAWSON PROPERTY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,104,686	1,074,494
		<u>1,104,686</u>	<u>1,074,494</u>
Current assets			
Debtors		443,029	372,220
Cash at bank and in hand		3,987	102,370
		<u>447,016</u>	<u>474,590</u>
Creditors: amounts falling due within one year	3	(112,030)	(112,703)
Net current assets (liabilities)		<u>334,986</u>	<u>361,887</u>
Total assets less current liabilities		<u>1,439,672</u>	<u>1,436,381</u>
Creditors: amounts falling due after more than one year	3	(544,063)	(572,826)
Total net assets (liabilities)		<u>895,609</u>	<u>863,555</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Revaluation reserve		592,070	592,070
Profit and loss account		293,539	261,485
Shareholders' funds		<u>895,609</u>	<u>863,555</u>

- For the year ending 31 August 2015 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 25 May 2016

And signed on their behalf by:

Mr G E Dawson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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.

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 2014	1,074,494
Additions	30,192
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>1,104,686</u>
Depreciation	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
Net book values	
At 31 August 2015	<u>1,104,686</u>
At 31 August 2014	<u>1,074,494</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	544,063	572,826

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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