Registered number
4685521

C R DAWSON LIMITED

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

C.R. DAWSON LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of C.R. DAWSON LIMITED for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of C R DAWSON LIMITED for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http //rulebook accaglobal com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http //www accaglobal com/factsheet163

Lewis & Company

Lewis & Company
Chartered Certified Accountants
85 Commercial Street
R
Risca
Gwent
NP11 6AW

27 June 2011

C.R. DAWSON LIMITED
Registered number: 4685521
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Current assets					
Debtors		1,627		1,476	
Cash at bank and in hand		7,473		18,211	
		9,100		19,687	
Creditors: amounts falling due within one year		(14,780)		(13,354)	
Net current (liabilities)/assets			(5,680)		6,333
Net (liabilities)/assets			(5,680)		6,333
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(5,682)		6,331
Shareholders' funds			(5,680)		6,333

The directors are 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 directors acknowledge their 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

C.R. Dawson

Mr C R Dawson
Director
Approved by the board on 27 June 2011

C.R. DAWSON LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	422
At 31 March 2011	422
Depreciation	
At 1 April 2010	422
At 31 March 2011	422
Net book value	
At 31 March 2011	-

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2