

Registered number
4685521

C.R. DAWSON LIMITED

Abbreviated Accounts

31 March 2012

WEDNESDAY



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COMPANIES HOUSE

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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 2012

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 2012 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/](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](http://www.accaglobal.com/factsheet163)

Lewis & Company

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

10 August 2012

C.R. DAWSON LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

4685521

	Notes	2012 £	2011 £
Current assets			
Debtors	1,051	1,627	
Cash at bank and in hand	10,248	7,473	
	<u>11,299</u>	<u>9,100</u>	
Creditors: amounts falling due within one year	(14,379)	(14,780)	
Net current liabilities		<u>(3,080)</u>	<u>(5,680)</u>
Net liabilities		<u>(3,080)</u>	<u>(5,680)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,082)	(5,682)
Shareholders' funds		<u>(3,080)</u>	<u>(5,680)</u>

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



Mr C R Dawson
 Director

Approved by the board on 10 August 2012

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

2 Tangible fixed assets

£

Cost

At 1 April 2011

422

At 31 March 2012

422

Depreciation

At 1 April 2011

422

At 31 March 2012

422

Net book value

At 31 March 2012

-

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

2