Registered number
04685521

C R DAWSON LIMITED

Abbreviated Accounts

31 March 2016

C R DAWSON LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of C R DAWSON LIMITED for the year ended 31 March 2016

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 2016 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 & Co
Chartered Certified Accountants
85 Commercial Street
Risca
Newport
Gwent
NP11 6AW

17 September 2016

C R DAWSON LIMITED

Registered number: 04685521

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016		2015	
		£		£	
Fixed assets					
Tangible assets	2		1,026		1,282
Current assets					
Debtors		-		5,170	
Cash at bank and in hand		15,257		5,425	
		15,257		10,595	
Creditors: amounts falling due within one year		(15,419)		(10,805)	
Net current liabilities			(162)		(210)
Net assets			864		1,072
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			863		1,070
Shareholders' funds			865		1,072

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.

Mr C R Dawson

Director

Approved by the board on 17 September 2016

C R DAWSON LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

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	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,529
At 31 March 2016	1,529
Depreciation	
At 1 April 2015	247
Charge for the year	256
At 31 March 2016	503
Net book value	
At 31 March 2016	1,026
At 31 March 2015	1,282

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr C R Dawson				
Director's loan account	(4,024)	914	(696)	(3,806)
	(4,024)	914	(696)	(3,806)

This document was delivered using electronic communications and authenticated in accordance with the

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.