

**Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
Dawn Riverside Limited**



Dawn Riverside Limited

Company Information
for the Year Ended 31 March 2005

DIRECTORS: J Pollock
A McDonald

SECRETARY: S Rough

REGISTERED OFFICE: 69 Buchanan Street
Glasgow
G1 3HL

REGISTERED NUMBER: 190887 (Scotland)

ACCOUNTANTS: Armstrongs
Chartered Accountants
Victoria Chambers
142 West Nile Street
Glasgow
G1 2RQ

Dawn Riverside Limited

**Abbreviated Balance Sheet
31 March 2005**

		31.3.05	31.3.04
	Notes	£	£
CURRENT ASSETS:			
Stocks		404,442	380,875
CREDITORS: Amounts falling due within one year		402,213	366,383
NET CURRENT ASSETS:		2,229	14,492
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2,229</u>	<u>£14,492</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		2,129	14,392
SHAREHOLDERS' FUNDS:		<u>£2,229</u>	<u>£14,492</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

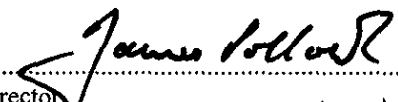
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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 - Director

Approved by the Board on 14/11/2005.....

Dawn Riverside Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
50	A Ordinary	1.00	50	50
50	B Ordinary	1.00	50	50
			<u>100</u>	<u>100</u>