

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Dawn Riverside Limited

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30/01/2010

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COMPANIES HOUSE

Dawn Riverside Limited

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for the Year Ended 31 March 2009**

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Dawn Riverside Limited
Company Information
for the Year Ended 31 March 2009

DIRECTORS:	J Pollock A G MacDonald
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 2009**

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Stocks	40,000	50,000
Debtors	731	11,947
Cash at bank	15,591	17,378
	<u>56,322</u>	<u>79,325</u>
CREDITORS		
Amounts falling due within one year	10,032	13,947
	<u>46,290</u>	<u>65,378</u>
NET CURRENT ASSETS		
	<u>46,290</u>	<u>65,378</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>46,290</u>	<u>65,378</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	46,190	65,278
	<u>46,290</u>	<u>65,378</u>
SHAREHOLDERS' FUNDS		
	<u>46,290</u>	<u>65,378</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The financial statements were approved by the Board of Directors on 27/01/2010 and were signed on its behalf by:


J Pollock - Director

The notes form part of these abbreviated accounts

Dawn Riverside Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 January 2007).

Turnover

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

Stocks

Stocks are 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:	31.3.09 £	31.3.08 £
50	A Ordinary	1.00	50	50
50	B Ordinary	1.00	50	50
			<u>100</u>	<u>100</u>