Registered Number SC361972

OLIVER DAWSON LIMITED

Abbreviated Accounts

31 July 2012

OLIVER DAWSON LIMITED **Registered Number SC361972**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,753		2,636
Total fixed assets			2,753		2,636
Current assets					
Debtors		5,215			
Cash at bank and in hand		1,641		2,110	
Total current assets		6,856		2,110	
Creditors: amounts falling due within one year		(8,830)		(4,198)	
Net current assets			(1,974)		(2,088)
Total assets less current liabilities			779		548
Provisions for liabilities and charges			(410)		(351)
Total net Assets (liabilities)			369		197
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			269		97
Shareholders funds			369		197

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2013

And signed on their behalf by:
Oliver Dawson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2012

1 Accounting policies

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2011	4,292
additions	1,102
disposals	
revaluations	
transfers	
At 31 July 2012	5,394
Depreciation	
At 31 July 2011	1,656
Charge for year	985
on disposals	
At 31 July 2012	2,641
Net Book Value	
At 31 July 2011	2,636
At 31 July 2012	2,753

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100