

Registered Number SC445895

DAWSON LOGISTICS LTD.

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	20,212	419
		<u>20,212</u>	<u>419</u>
Current assets			
Debtors	3	1,980	24,392
Cash at bank and in hand		2,365	391
		<u>4,345</u>	<u>24,783</u>
Creditors: amounts falling due within one year	4	(1,399)	(25,048)
Net current assets (liabilities)		<u>2,946</u>	<u>(265)</u>
Total assets less current liabilities		<u>23,158</u>	<u>154</u>
Creditors: amounts falling due after more than one year	4	(20,164)	0
Total net assets (liabilities)		<u>2,994</u>	<u>154</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		2,992	152
Shareholders' funds		<u>2,994</u>	<u>154</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2015

And signed on their behalf by:

Thomas Dawson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	626
Additions	26,667
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>27,293</u>
Depreciation	
At 1 April 2014	207
Charge for the year	6,874
On disposals	-
At 31 March 2015	<u>7,081</u>
Net book values	
At 31 March 2015	<u>20,212</u>
At 31 March 2014	<u>419</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	1,980	24,392

4 Creditors

	2015	2014
	£	£
Secured Debts	20,164	0

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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