

**DAWSON LOGISTICS LTD.
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

DAWSON LOGISTICS LTD.
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	34,325
Current assets		
Debtors		41,933
Creditors: amounts falling due within one year		(90,500)
Net current liabilities		<u>(48,567)</u>
Net liabilities		(14,242)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(14,243)
Total shareholders' funds		<u>(14,242)</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 6 December 2016

Mr Thomson Robert Dawson
Director

Company Registration No. SC445895

DAWSON LOGISTICS LTD.
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Motor vehicles	25%
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2 Tangible fixed assets

**Motor
vehicles
£**

Cost

At 1 April 2015	31,600
Additions	14,167
At 31 March 2016	45,767

Depreciation

Charge for the year	11,442
At 31 March 2016	11,442

Net book value

At 31 March 2016	34,325
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3 Share capital

**2016
£**

Allotted, called up and fully paid:	
1 Ordinary of £1 each	1

