

Registered number
06338376

Dawen Limited

Abbreviated Accounts

31 August 2016

Dawen Limited**Registered number:** 06338376**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	541	403
Current assets			
Cash at bank and in hand		290,370	254,096
Creditors: amounts falling due within one year		(22,627)	(19,154)
Net current assets		<u>267,743</u>	<u>234,942</u>
Net assets		<u>268,284</u>	<u>235,345</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		268,283	235,344
Shareholder's funds		<u>268,284</u>	<u>235,345</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Wendy Smyth

Director

Approved by the board on 28 March 2017

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 January 2015).

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

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

Plant and machinery	25% reducing value
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The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

£

At 1 September 2015	1,820
Additions	319
At 31 August 2016	<u>2,139</u>

At 1 September 2015	1,417
Charge for the year	181
At 31 August 2016	1,598

At 31 August 2016	541
At 31 August 2015	<u>403</u>

Nominal value	2016 Number	2016 £	2015 £
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Ordinary shares	£1 each	1	1	1
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