

DAWSON & THOMAS LIMITED

**Company Registration Number:
04424893 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

DAWSON & THOMAS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	M Thomas A Dawson
Company secretary:	M Thomas
Registered office:	5 St. Martins Way Kirklevington Yarm Cleveland TS15 9NR GBR
Company Registration Number:	04424893 (England and Wales)

DAWSON & THOMAS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	12,594	15,742
Total fixed assets:		12,594	15,742
Current assets			
Stocks:		320	320
Debtors:		22,193	30,972
Cash at bank and in hand:		2,557	1,108
Total current assets:		25,070	32,400
Creditors			
Creditors: amounts falling due within one year		19,455	16,370
Net current assets (liabilities):		5,615	16,030
Total assets less current liabilities:		18,209	31,772
Creditors: amounts falling due after more than one year:		7,200	10,399
Total net assets (liabilities):		11,009	21,373

The notes form part of these financial statements

DAWSON & THOMAS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		11,007	21,371
Total shareholders funds:		<u>11,009</u>	<u>21,373</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Thomas

Status: Director

The notes form part of these financial statements

DAWSON & THOMAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the Value ,net of VAT, of goods and services provided to customers

Tangible fixed assets depreciation policy

plant and Machinery 25% Vehicles 25%

Intangible fixed assets amortisation policy

none

Valuation information and policy

None

Other accounting policies

None

DAWSON & THOMAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	26,891
At 31st March 2013:	26,891
Depreciation	
At 01st April 2012:	11,149
Charge for year:	3,148
At 31st March 2013:	14,297
Net book value	
At 31st March 2013:	12,594
At 31st March 2012:	15,742

None

DAWSON & THOMAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

None
