

REGISTERED NUMBER: 03376386

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
DAWNCRAFT LIMITED

WEDNESDAY



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30/06/2010
COMPANIES HOUSE

DAWNCRAFT LIMITED (REGISTERED NUMBER: 03376386)

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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DAWNCRAFT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTORS:

D O Parry
B L Parry

SECRETARY:

D O Parry

REGISTERED OFFICE:

Ye Olde Forge
4 Thingwall Road
Irby
Wirral
Merseyside
CH61 3UA

REGISTERED NUMBER:

03376386

BALANCE SHEET
30 SEPTEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>2</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES		
Called up share capital	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u><u>2</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

16/4 / 2010 and were signed on



D O Parry - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

1 ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2009	2008
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>

D.T.E.	W.P.	
	CORR.	
H.M.I.T.		
REGISTRAR		✓
BANK		
TAX FILE		
A.J.T.		