

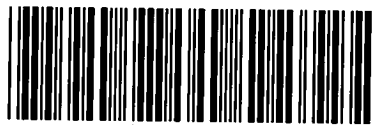
**Registered Number 01574774**

**DAVIS & DAWSON LIMITED**

**Abbreviated Accounts**

**31 August 2016**

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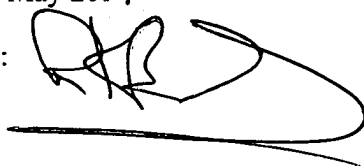
**DAVIS & DAWSON LIMITED****Registered Number 01574774****Abbreviated Balance Sheet as at 31 August 2016**

	<i>Notes</i>	<b>2016</b>	<b>2015</b>
			£
<b>Called up share capital not paid</b>		79,000	79,000
<b>Current assets</b>			
Debtors		30,653	30,653
Cash at bank and in hand		5	5
		<u>30,658</u>	<u>30,658</u>
<b>Creditors: amounts falling due within one year</b>		(476,554)	(476,554)
<b>Net current assets (liabilities)</b>		<u>(445,896)</u>	<u>(445,896)</u>
<b>Total assets less current liabilities</b>		<u>(366,896)</u>	<u>(366,896)</u>
<b>Total net assets (liabilities)</b>		<u>(366,896)</u>	<u>(366,896)</u>
<b>Capital and reserves</b>			
Called up share capital		21,000	21,000
Profit and loss account		(387,896)	(387,896)
<b>Shareholders' funds</b>		<u>(366,896)</u>	<u>(366,896)</u>

- For the year ending 31 August 2016 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 31 May 2017

And signed on their behalf by:

**R K Bursey, Director**

**DAVIS & DAWSON LIMITED**

**Registered Number 01574774**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016**

**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.