REGISTERED NUMBER 1827323 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2007

For

1 Dawson Place Limited

A00IOYRT
A59 10/04/2008
COMPANIES HOUSE

A8471YHQ
A11 31/03/2008
COMPANIES HOUSE

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Company Information for the Year Ended 30 November 2007

DIRECTORS:

L M Jackson

E Martin (resigned June 07) M Theofili (from Jul 07) H M Lofthouse

H M Lofthous R Bradley R C Hayward

SECRETARY:

L M Jackson

REGISTERED OFFICE:

1 Dawson Place

London W2 4TD

REGISTERED NUMBER:

1827323 (England and Wales)

Abbreviated Balance Sheet 30 November 2007

		30.11.07	30.11.06
CURRENT ASSETS:	Notes	£	£
Debtors		-	_
Cash at bank		2,046	2 097
		2,046	2,097
CREDITORS: Amounts falling due within one year		2,041	2,092
NET CURRENT ASSETS:		5	5
TOTAL ASSETS LESS CURRENT LIABILITIES:		£5	£5
CAPITAL AND RESERVES: Called up share capital	2	5	5
SHAREHOLDERS' FUNDS		£5	£5

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Approved by the Board on (date) 27 k Mark 2008

These notes form part of these abbreviated accounts

Notes to the Financial Statements for the year ended 30 November 2007

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 June 2002)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, al	lotted, issued and fully paid			
Number	Class	Nominal	30.11.07	30 11 06
		value	£	£
5	Ordinary shares	£1	5	5
				<u>—</u>