DAWFREE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012

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DAWFREE LIMITED

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DAWFREE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 05 APRIL 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Langible assets	2		4,505		4,505
Current assets					
Debtors		13,378		4,742	
Cash at bank and in hand		7,762		14,684	
		21,140		19,426	
Creditors amounts falling due within one year	•	(21,140)	_	(19,426)	
Net current assets			-	_	-
Total assets less current habilities		===	4,505	=	4,505
Capital and reserves					
Called up share capital	3		1 000		1,000
Share premium recount			3 505		3 505
Shareholders' funds			4 505		4 505

For the financial year ended 5. April 2012 the company was entitled to exemption from audit under section 477 Companies. Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 3rd January 2013

R.L. NICOL

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Director

DAWFREE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2012

Accounting policies

1,000 Ordinary shares of £1 each

1.1 Basis of preparation

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2	Fixed assets	r	angible assets
			£
	Cost		
	At 6 April 2011 & at 5 April 2012		4,505
	At 5 April 2011		4,505
3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000