

REGISTERED NUMBER: 3945173

**Unaudited Abbreviated Accounts
for the Year Ended 31 August 2005
for
DAWSON MEADOWS LIMITED**



DAWSON MEADOWS LIMITED

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for the Year Ended 31 August 2005**

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DAWSON MEADOWS LIMITED

**Company Information
for the Year Ended 31 August 2005**

DIRECTOR: P R Meadows

SECRETARY: D Marren

REGISTERED OFFICE: 78-80 Glenthams Road
Barnes
London
SW13 9JJ

REGISTERED NUMBER: 3945173

ACCOUNTANTS: Pembroke Consulting
Clive House
12-18 Queens Road
Weybridge
Surrey
KT13 9XB

DAWSON MEADOWS LIMITED**Abbreviated Balance Sheet
31 August 2005**

	Notes	31.8.05 £	31.8.04 £
FIXED ASSETS:			
Tangible assets	2	69,915	85,169
CURRENT ASSETS:			
Debtors		109,998	72,397
Cash at bank		4,485	-
		<u>114,483</u>	<u>72,397</u>
CREDITORS: Amounts falling due within one year		<u>29,088</u>	<u>32,204</u>
NET CURRENT ASSETS:		<u>85,395</u>	<u>40,193</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£155,310</u></u>	<u><u>£125,362</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		<u>155,308</u>	<u>125,360</u>
SHAREHOLDERS' FUNDS:		<u><u>£155,310</u></u>	<u><u>£125,362</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

DAWSON MEADOWS LIMITED

Abbreviated Balance Sheet
31 August 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
P R Meadows - Director

Approved by the Board on17-07-2006.....

The notes form part of these abbreviated accounts

DAWSON MEADOWS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold property - Straight line over 100 months

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 2004 and 31 August 2005	127,118
DEPRECIATION:	
At 1 September 2004	41,949
Charge for year	15,254
At 31 August 2005	57,203
NET BOOK VALUE:	
At 31 August 2005	69,915
At 31 August 2004	85,169

DAWSON MEADOWS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 August 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. CONTROLLING PARTY

The company was controlled during the year by the director Mr P R Meadows, who owns 100% of the issued share capital.

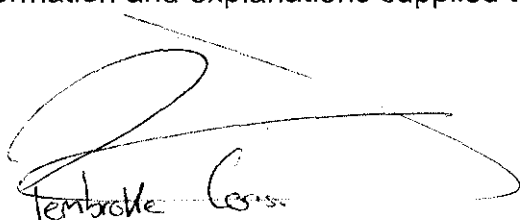
DAWSON MEADOWS LIMITED

**Report of the Accountants to the Director of
DAWSON MEADOWS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Pembroke Consulting
Clive House
12-18 Queens Road
Weybridge
Surrey
KT13 9XB

Date: 17.07.2006