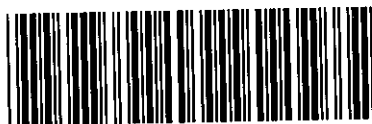


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B. DAWSON & SON LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st MARCH 2006

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COMPANIES HOUSE

B DAWSON & SON LTD

YEAR ENDED 31st MARCH 2006

COMPANY NUMBER 4468251

DIRECTOR

B W Dawson

04668251

COMPANY SECRETARY

J Dawson

REGISTERED OFFICE

2 Common Road
Bluebell Hill
Chatham
Kent
ME5 9RG

INDEX TO FINANCIAL STATEMENTS

Page No.

1	Report of the Directors
2	Profit & Loss Account
3 – 4	Balance Sheet
5	Notes to the Financial Statements

The following does not form part of the statutory financial statements:

6	Trading & Profit & Loss Account
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B DAWSON & SON LTD

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31st MARCH 2006

The directors present their annual report and financial statements for the year ended 31st March 2006.

Review of the business

The principal activity of the company during the year was the provision of general building services.

Directors and their interests

The directors who held office during the year had the following beneficial interests in the share capital of the company as recorded in the register of directors' interests:

	<u>Ordinary shares of £1 each at</u>	
	<u>31st March 2006</u>	<u>31st March 2005</u>
B W Dawson	1	1

Advantage has been taken in the preparation of the Directors Report of the special exemptions applicable to small Companies conferred by Part II of Schedule 8 to the Companies Act 1985.

Signed on behalf of the board



Secretary

Date: 20/12/06

B DAWSON & SON LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2006

	<u>Notes</u>	<u>£</u>
TURNOVER	2	159,623
Cost of sales		91,658
		<hr/>
GROSS PROFIT		67,965
Administrative expenses		45,568
		<hr/>
OPERATING PROFIT	3	22,397
Interest received		426
		<hr/>
		22,823
Tax on profit on ordinary activities	4	5,954
		<hr/>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		16,869
Dividends		18,900
		<hr/>
RETAINED PROFIT/(LOSS) FOR THE YEAR		(2,031)
RETAINED PROFIT B/FWD		17,360
		<hr/>
RETAINED PROFIT C/FWD		15,329
		<hr/>

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

The company made no recognised gains or losses in the period ended 31st March 2006 other than the profit and loss account for the year.

The notes set out on page 5 form part of these financial statements.

B DAWSON & SON LTD

BALANCE SHEET

AS AT 31st MARCH 2006

	<u>Notes</u>	£	£
<u>FIXED ASSETS</u>			
Tangible Assets	5		7,493
Intangible Assets	5		15,000
			<hr/>
			22,493
<u>CURRENT ASSETS</u>			
Debtors		0	
Cash at bank		17,540	
		<hr/>	
		17,540	
<u>CURRENT LIABILITIES</u>			
Creditors falling due within one year	6	24,702	
		<hr/>	
NET CURRENT LIABILITIES			(7,162)
			<hr/>
NET ASSETS			15,331
			<hr/>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital	7		2
Profit and loss account			15,329
			<hr/>
			15,331
			<hr/>

The directors' statements set out on page 4 form part of this balance sheet.
The notes set out on page 5 form part of these financial statements.

B DAWSON & SON LTD

BALANCE SHEET (CONTINUED)

31st MARCH 2006

STATEMENT BY THE DIRECTORS

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibility for:

(i) Ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) 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 of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Advantage has been taken in the preparation of the Financial Statements of the special exemptions applicable to small Companies conferred by Part 1 of Schedule 8 to the Companies Act 1985. In the opinion of the Directors, the company is entitled to those exemptions as a small company.

Approved by the board on: 20-12-06


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Director

The notes set out on page 5 form part of these financial statements.

