

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Alex Dawson Limited

WEDNESDAY



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05/09/2007

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COMPANIES HOUSE

Alex Dawson Limited

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for the Year Ended 31 March 2007

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Alex Dawson Limited

Company Information  
for the Year Ended 31 March 2007

**DIRECTOR:** A Dawson

**SECRETARY:** Miss C Sunley

**REGISTERED OFFICE** Fighting Cocks House  
Thimbleby  
Northallerton  
North Yorkshire  
DL6 3PY

**REGISTERED NUMBER:** 4668426 (England and Wales)

**ACCOUNTANTS.** Harlsey Accountancy & Tax Consulting Limited  
116 Harlsey Road  
Hartburn  
Stockton on Tees  
Cleveland  
TS18 5DA

Alex Dawson Limited

Abbreviated Balance Sheet  
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,561		1,679
<b>CURRENT ASSETS</b>					
Debtors		30,577		24,627	
Cash at bank		202,750		106,894	
		<u>233,327</u>		<u>131,521</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,629</u>		<u>27,260</u>	
<b>NET CURRENT ASSETS</b>			<u>199,698</u>		<u>104,261</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>202,259</u>		<u>105,940</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			202,258		105,939
<b>SHAREHOLDERS' FUNDS</b>			<u>202,259</u>		<u>105,940</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The financial statements were approved by the director on

18/10

and were signed by



A Dawson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 January 2005)

**Turnover**

Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 50% on reducing balance

**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 £
<b>COST</b>	
At 1 April 2006	5,758
Additions	2,516
	<hr/>
At 31 March 2007	8,274
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2006	4,079
Charge for year	1,634
	<hr/>
At 31 March 2007	5,713
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2007	2,561
	<hr/>
At 31 March 2006	1,679
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1	Ordinary		1	1
			<hr/>	<hr/>