

A.M. DAWSON & SONS LIMITED

**Company Registration Number:
05510687 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A.M. DAWSON & SONS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	A M DAWSON SW DAWSON
Registered office:	129 Bath Road Bradford On Avon BA15 1SS
Company Registration Number:	05510687 (England and Wales)

A.M. DAWSON & SONS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		15,690	13,749
Total current assets:		<u>15,690</u>	<u>13,749</u>
Creditors			
Creditors: amounts falling due within one year	5	7,867	7,047
Net current assets (liabilities):		<u>7,823</u>	<u>6,702</u>
Total assets less current liabilities:		7,823	6,702
Total net assets (liabilities):		<u><u>7,823</u></u>	<u><u>6,702</u></u>

The notes form part of these financial statements

A.M. DAWSON & SONS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		7,821	6,700
Total shareholders funds:		<u>7,823</u>	<u>6,702</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A M DAWSON
Status: Director

The notes form part of these financial statements

A.M. DAWSON & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant & Machinery - 20% straight line and Motor Vehicles is 25% straight line

A.M. DAWSON & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
At 01st April 2010:	14,009
At 31st March 2011:	14,009
Depreciation	
At 01st April 2010:	14,009
At 31st March 2011:	14,009
Net book value	
At 31st March 2011:	0
At 31st March 2010:	0

A.M. DAWSON & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security:	3,867	3,751
Other creditors:	4,000	3,296
Total:	<u><u>7,867</u></u>	<u><u>7,047</u></u>

A.M. DAWSON & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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