

Registered Number 05510687

A.M. DAWSON & SONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		2,060	50
Investments		-	-
Cash at bank and in hand		10,432	11,430
		<u>12,492</u>	<u>11,480</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,782)	(9,382)
Net current assets (liabilities)		<u>1,710</u>	<u>2,098</u>
Total assets less current liabilities		<u>1,710</u>	<u>2,098</u>
Total net assets (liabilities)		<u>1,710</u>	<u>2,098</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,708	2,096
Shareholders' funds		<u>1,710</u>	<u>2,098</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 11 July 2016

And signed on their behalf by:

AM DAWSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their useful lives.

Plant & Machinery - 20% straight line; Motor Vehicles - 25% straight line

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