

N. G. DAWSON ACCOUNTANCY SERVICES LIMITED

**Company Registration Number:
05759084 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

N. G. DAWSON ACCOUNTANCY SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	NICHOLAS G DAWSON
Company secretary:	LINDA DAWSON
Registered office:	2 Paget Adams Drive Dereham Norfolk NR20 3SA
Company Registration Number:	05759084 (England and Wales)

N. G. DAWSON ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	711	438
Total fixed assets:		<u>711</u>	<u>438</u>
Current assets			
Debtors:		11,314	8,389
Cash at bank and in hand:		39,156	60,630
Total current assets:		<u>50,470</u>	<u>69,019</u>
Creditors			
Net current assets (liabilities):		<u>50,470</u>	<u>69,019</u>
Total assets less current liabilities:		51,181	69,457
Creditors: amounts falling due after more than one year:		28,191	25,197
Total net assets (liabilities):		<u>22,990</u>	<u>44,260</u>

The notes form part of these financial statements

N. G. DAWSON ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		22,988	44,258
Total shareholders funds:		<u>22,990</u>	<u>44,260</u>

For the year ending 31 March 2012 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 12 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: NICHOLAS G DAWSON

Status: Director

The notes form part of these financial statements

N. G. DAWSON ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE, EXCLUDING VALUE ADDED TAX, OF SALES MADE DURING THE YEAR

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED AT RATES CALCULATED TO WRITE OFF THE COST OF EACH ASSET OVER ITS EXPECTED USEFUL LIFE AS FOLLOWS: OFFICE EQUIPMENT 25% REDUCING BALANCE

N. G. DAWSON ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,086
Additions:	383
At 31st March 2012:	1,469
Depreciation	
At 01st April 2011:	648
Charge for year:	110
At 31st March 2012:	758
Net book value	
At 31st March 2012:	711
At 31st March 2011:	438

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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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