

HURRELL AND DAWSON LIMITED



Abbreviated Accounts

For the year ended 31 December 2011

Company Registration No 05994984 (England And Wales)

HURRELL AND DAWSON LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Investments	2		470,690		470,690
Current assets					
Debtors		339,551		60,520	
Creditors amounts falling due within one year		(88,747)		(118,098)	
Net current assets/(liabilities)			250,804		(57,578)
Total assets less current liabilities			721,494		413,112
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			721,394		413,012
Shareholders' funds			721,494		413,112

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.


The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

27.9.12


Mr Nicholas Hurrell
Director


Mr Neil Dawson
Director

Company Registration No 05994984

HURRELL AND DAWSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Revenue recognition

Both fee income and recharged costs are billed and recognised in the period in which the work was completed or the costs incurred. Where there are exceptions to this, income is deferred or accrued as necessary. For projects falling over the financial year end, income is recognised to reflect the partial performance of the contractual obligations with UITF 40.

2 Fixed assets

	Investments £
Cost	
At 1 January 2011 & at 31 December 2011	470,690
At 31 December 2010	470,690

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100