

# C J Dawson & Sons Limited

Unaudited Abbreviated Accounts

for the Period from 27 November 2014 to 30 November 2015

Bulley Davey Limited  
Chartered Certified Accountants  
1 - 4 London Road  
Spalding  
Lincolnshire  
PE11 2TA

**C J Dawson & Sons Limited**  
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**C J Dawson & Sons Limited**  
**(Registration number: 09330368)**  
**Abbreviated Balance Sheet at 30 November 2015**

	Note	30 November 2015 £
<b>Current assets</b>		
Debtors		2,630
Cash at bank and in hand		<u>5</u>
		2,635
Creditors: Amounts falling due within one year		<u>(3,798)</u>
Net liabilities		<u><u>(1,163)</u></u>
<b>Capital and reserves</b>		
Called up share capital	<u>2</u>	100
Profit and loss account		<u>(1,263)</u>
Shareholders' deficit		<u><u>(1,163)</u></u>

For the year ending 30 November 2015 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 director acknowledges his 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 director on 8 March 2016

Mr Christopher Dawson  
Director

The notes on page 2 form an integral part of these financial statements.

**C J Dawson & Sons Limited**

**Notes to the Abbreviated Accounts for the Period from 27 November 2014 to 30 November 2015**

*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 November 2015</b>	
	<b>No.</b>	<b>£</b>
Ordinary share class 1 of £1 each	100	100

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