

**DAWSON & THOMAS LIMITED**

**Company Registration Number:  
04424893 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

---

# DAWSON & THOMAS LIMITED

## Company Information for the Period Ended 31st March 2014

<b>Director:</b>	M Thomas A Dawson
<b>Company secretary:</b>	A Dawson
<b>Registered office:</b>	5 St. Martins Way Kirklevington Yarm Cleveland TS15 9NR
<b>Company Registration Number:</b>	04424893 (England and Wales)

---

# DAWSON & THOMAS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>10,076</b>	12,594
<b>Total fixed assets:</b>		<b>10,076</b>	12,594
<b>Current assets</b>			
Stocks:		<b>320</b>	320
Debtors:		<b>31,752</b>	34,887
Cash at bank and in hand:		<b>3,259</b>	2,557
<b>Total current assets:</b>		<b>35,331</b>	37,764
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>20,457</b>	32,149
<b>Net current assets (liabilities):</b>		<b>14,874</b>	5,615
<b>Total assets less current liabilities:</b>		<b>24,950</b>	18,209
Creditors: amounts falling due after more than one year:		<b>4,001</b>	7,200
<b>Total net assets (liabilities):</b>		<b>20,949</b>	11,009

The notes form part of these financial statements

---

# DAWSON & THOMAS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Revaluation reserve:		3,051	3,051
Profit and Loss account:		17,896	7,956
<b>Total shareholders funds:</b>		<u>20,949</u>	<u>11,009</u>

For the year ending 31 March 2014 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 10 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Thomas  
Status: Director

The notes form part of these financial statements

---

# **DAWSON & THOMAS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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 January 2008)

#### **Turnover policy**

Turnover represents the Value net of Value Added Tax and discounts of goods and 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 the useful estimated lives  
Plant & Machinery 20% Straight Line Motor vehicle 20% Straight Line

#### **Intangible fixed assets amortisation policy**

None

#### **Valuation information and policy**

N/A

#### **Other accounting policies**

None

---

# DAWSON & THOMAS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	26,891
At 31st March 2014:	26,891
<b>Depreciation</b>	
At 01st April 2013:	14,297
Charge for year:	2,518
At 31st March 2014:	16,815
<b>Net book value</b>	
At 31st March 2014:	10,076
At 31st March 2013:	12,594

None

---

# DAWSON & THOMAS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

None

---

