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1 Dawson Place Limited
Report of the Directors
Unaudited Financial Statements
For the year ended 30 November 2009

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1 Dawson Place Limited

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for the year ended 30 November 2009**

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1 Dawson Place Limited

**Company Information
for the year ended 30 November 2009**

DIRECTORS

LM Jackson
M Theofili
P Milburn
R Bradley
RC Hayward

SECRETARY

RC Hayward

REGISTERED OFFICE

1 Dawson Place
London
W2 4TD

REGISTERED NUMBER

1827323 (England & Wales)

1 Dawson Place Limited
Report of the Directors
for the year ending 30 November 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a non-profit making tenants' management company

DIRECTORS

The directors during the year under review were

LM Jackson

M Theofilis

P Milburn

R Bradley

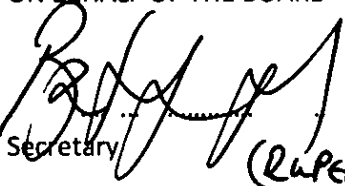
RC Hayward

The beneficial interests of the directors holding office on 30 November 2009 in the issued capital of the company were as follows

	30.11.09	30.11.08
Ordinary £1 shares		
LM Jackson	1	1
M Theofilis	1	1
P Milburn	1	1
R Bradley	1	1
RC Hayward	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD


Secretary (RUPERT HAYWARD)

29/7/2010

Date

1 Dawson Place Limited

**Profit & Loss Account
for the year ended 30 November 2009**

		30.11.09	30.11.08
	Notes	£	£
TURNOVER		2,700	2,759
Administrative expenses		2,700	2,759
OPERATING PROFIT/(LOSS)	2	<u>-</u>	<u>-</u>
Interest receivable and other income		-	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on profit on ordinary activities		-	-
NET PROFIT/(LOSS) AFTER TAX		<u>£ -</u>	<u>£ -</u>
RETAINED PROFIT CARRIED FORWARD		<u>£ -</u>	<u>£ -</u>

These notes form part of the abbreviated accounts

1 Dawson Place Limited

**Balance Sheet
As at 30 November 2009**

	Notes	30.11.09 £	30.11.08 £
CURRENT ASSETS			
Debtors	4	-	-
Cash at bank		<u>2,984</u>	<u>2,772</u>
		2,984	2,772
CREDITORS Amounts falling due within 1 year			
	5	<u>2,979</u>	<u>2,767</u>
NET CURRENT ASSETS			
		<u>5</u>	<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>£ 5</u>	<u>£ 5</u>
CAPITAL AND RESERVES			
Called up share capital	6	5	5
SHAREHOLDERS' FUNDS			
		<u>£ 5</u>	<u>£ 5</u>

For the year ending 30/11/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 467 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

ON BEHALF OF THE BOARD



Director

(ALEX HENDERSON)

26/8/2010

Date

These notes form part of the abbreviated accounts

1 Dawson Place Limited

**Notes to the Financial Statements
For the year ended 30 November 2009**

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 DIRECTORS EMOLUMENTS	30.11.09	30.11.08
Directors' emoluments	<u>£ -</u>	<u>£ -</u>

3 TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 30 November 2009

4 DEBTORS	30.11.09	30.11.08
Trade debtors	<u>£ -</u>	<u>£ -</u>

5 CREDITORS	30.11.09	30.11.08
Other Creditors	<u>£ 2,979</u>	<u>£ 2,767</u>
Falling due within one year		

6 CALLED UP SHARE CAPITAL	30.11.09	30.11.08
Ordinary shares @ £1 00	<u>£ 5</u>	<u>£ 5</u>

7. RELATED PARTY DISCLOSURES

The company is ultimately controlled by the directors by virtue of their ownership of the entire issued share capital of the company

1 Dawson Place Limited

**Profit and Loss Account
For the year ended 30 November 2009**

	30.11.09		30.11.08	
	£	£	£	£
Service charges receivable		2,700		2,759
Other income		<u>-</u>		<u>-</u>
		2,700		2,759
Expenditure				
Repairs and renewals	197		108	
Cleaning	-		-	
Sundry expenses	15		15	
Accountancy	-		-	
Insurance	2,365		2,556	
Light & heat	<u>123</u>	2,700	<u>80</u>	2,759
NET PROFIT		<u><u>£ -</u></u>		<u><u>£ -</u></u>

These notes do not form part of the abbreviated accounts