

REGISTERED NUMBER: 00383533 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
C W UDALE LIMITED**

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26/07/2008

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COMPANIES HOUSE

C W UDALE LIMITED

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for the Year Ended 30 September 2007**

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C W UDALE LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTORS: C W Udale
Mrs S A Udale

SECRETARY: Mrs S A Udale

REGISTERED OFFICE: Broccoli Bottom
Wing Road
Manton
Rutland
LE15 8SZ

REGISTERED NUMBER: 00383533 (England and Wales)

ACCOUNTANT: David Jeffreys Ltd
Chartered Accountant
First Floor, 4 Princes Street
Huntingdon
Cambridgeshire
PE29 3PA

C W UDALE LIMITED
ABBREVIATED BALANCE SHEET
30 September 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	432,735	439,867
CURRENT ASSETS			
Debtors		4,163	4,902
Cash at bank and in hand		8,977	1,103
		<u>13,140</u>	<u>6,005</u>
CREDITORS			
Amounts falling due within one year		<u>129,275</u>	<u>104,518</u>
NET CURRENT LIABILITIES		<u>(116,135)</u>	<u>(98,513)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>316,600</u></u>	<u><u>341,354</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	586,000	586,000
Profit and loss account		<u>(269,400)</u>	<u>(244,646)</u>
SHAREHOLDERS' FUNDS		<u><u>316,600</u></u>	<u><u>341,354</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 23-7-08 and were signed on its behalf by


C W Udale - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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Deferred tax**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

continued

C W UDALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 September 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
750,000	Ordinary Shares	100p	<u>750,000</u>	<u>750,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
586,000	Ordinary Shares	100p	<u>586,000</u>	<u>586,000</u>