

REGISTERED NUMBER: 00383533 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004
FOR
C W UDALE LIMITED



C W UDALE LIMITED

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for the Year Ended 30 September 2004

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C W UDALE LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2004

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 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		63,946		62,127
CURRENT ASSETS:					
Stocks and work in progress		290,000		700,000	
Debtors		31,354		131,928	
Cash at bank and in hand		100,744		788	
		422,098		832,716	
CREDITORS: Amounts falling due within one year		10,454		308,572	
NET CURRENT ASSETS:			411,644		524,144
TOTAL ASSETS LESS CURRENT LIABILITIES:			£475,590		£586,271
CAPITAL AND RESERVES:					
Called up share capital	3		586,000		586,000
Profit and loss account			(110,410)		271
SHAREHOLDERS' FUNDS:			£475,590		£586,271

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
C W Udale - Director

Approved by the Board on 7.11.05.....

The notes form part of these abbreviated accounts

C W UDALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2004

1. ACCOUNTING POLICIES

Accounting convention

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 goods, excluding value added tax. Sales income is recognised on legal completion.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools & equipment	- 20% on reducing balance
Commercial vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks and work in progress

Property under development is stated at professional valuation.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2003	119,419
Additions	17,883
Disposals	(2,000)
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At 30 September 2004	135,302
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DEPRECIATION:	
At 1 October 2003	57,292
Charge for year	15,419
Eliminated on disposals	(1,355)
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At 30 September 2004	71,356
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NET BOOK VALUE:	
At 30 September 2004	63,946
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At 30 September 2003	62,127
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C W UDALE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2004**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
750,000	Ordinary Shares	100p	<u>750,000</u>	<u>750,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
586,000	Ordinary Shares	100p	<u>586,000</u>	<u>586,000</u>