

**TWH (DEVELOPMENTS) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31st MARCH 2007**

SATURDAY



A03 \*ALLSDSS5\* 463  
08/09/2007  
COMPANIES HOUSE

# **TWH (DEVELOPMENTS) LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st MARCH 2007**

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# TWH (DEVELOPMENTS) LIMITED

## ABBREVIATED BALANCE SHEET

31st MARCH 2007

	Note	2007 £	£	2006 £	£
<b>CURRENT ASSETS</b>					
Debtors		100		19,725	
<b>CREDITORS: Amounts falling due within one year</b>		-		353	
<b>NET CURRENT ASSETS</b>			<u>100</u>		<u>19,372</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>19,372</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		100		100
Profit and loss account			-		19,272
<b>SHAREHOLDER'S FUNDS</b>			<u>100</u>		<u>19,372</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

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

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

These abbreviated accounts were approved by the directors on 16/8/7 and are signed on their behalf by

MARK R. DAKIN  
Director



The notes on page 2 form part of these abbreviated accounts

**TWH (DEVELOPMENTS) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st MARCH 2007**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Fixed assets**

All fixed assets are initially recorded at cost

**2. SHARE CAPITAL**

**Authorised share capital**

	2007	2006
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**3. ULTIMATE PARENT UNDERTAKING**

Throughout the year the company's immediate parent undertaking was JWPkRR Limited. The ultimate parent undertaking was Irwin Mitchell Solicitors.