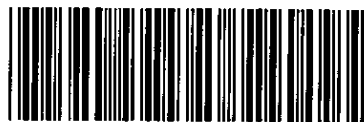


**Company number:
03457792 (ENGLAND & WALES)**

**THE DISPOSABLES WAREHOUSE LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

**MOORE STEPHENS
CHARTERED ACCOUNTANTS
RUTLAND HOUSE
MINERVA BUSINESS PARK
LYNCH WOOD
PETERBOROUGH
PE2 6PZ**

THURSDAY



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THE DISPOSABLES WAREHOUSE LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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THE DISPOSABLES WAREHOUSE LTD
BALANCE SHEET AS AT 31 DECEMBER 2008

	Note	2008	2007
		£	£
Current assets			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Net assets/(liabilities)		2	2
		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		-	-
		<u>2</u>	<u>2</u>
Shareholders' funds		2	2
		<u>2</u>	<u>2</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under Section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 December 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the period then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 9 February 2009 and signed on its behalf.

.....
Director

The annexed notes form part of these financial statements.

THE DISPOSABLES WAREHOUSE LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2. Share capital

	2008 £	2007 £
Authorised		
Ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

3. Ultimate holding company

The Directors consider Barclay Swann Limited to be the Ultimate Holding Company as it owns the whole of the issued share capital of the company.