

REGISTERED NUMBER: 05799158 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2008

FOR

D.J.W.A. LIMITED

THIS IS A COPY

TUESDAY



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COMPANIES HOUSE

D.J.W.A. LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2008

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D.J.W.A. LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008

DIRECTOR: D Waite

SECRETARY: Company Secretaries (South) Limited

REGISTERED OFFICE: 48 Essenden Road
St. Leonards-on-Sea
East Sussex
TN38 0XH

REGISTERED NUMBER: 05799158 (England and Wales)

ACCOUNTANTS: Gibbons Mannington
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

D.J.W.A. LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	9,830	13,107
CURRENT ASSETS			
Debtors		-	2,900
Cash at bank		229	407
		229	3,307
CREDITORS			
Amounts falling due within one year		5,623	13,365
NET CURRENT LIABILITIES		(5,394)	(10,058)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,436	3,049
PROVISIONS FOR LIABILITIES		684	878
NET ASSETS		3,752	2,171
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,652	2,071
SHAREHOLDERS' FUNDS		3,752	2,171

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.


The notes form part of these abbreviated accounts

D.J.W.A. LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2008

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 director on 12.1.09 and were signed by:


.....
D Waite - Director

The notes form part of these abbreviated accounts

D.J.W.A. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

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 January 2007).

Turnover

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

Tangible fixed assets

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007	
and 30th April 2008	17,476
DEPRECIATION	
At 1st May 2007	4,369
Charge for year	3,277
	7,646
NET BOOK VALUE	
At 30th April 2008	9,830
At 30th April 2007	13,107

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary Shares	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary Shares	£1	100	100