Registered Number 05799158

D.J.W.A. Limited

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

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

D.J.W.A. Limited **Registered Number 05799158**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		15,402		6,051
			15,402		6,051
Current assets					
Debtors		5,087		5,573	
Cash at bank and in hand		656		2,029	
Total current assets		5,743		7,602	
Creditors: amounts falling due within one year		(13,946)		(10,667)	
Net current assets (liabilities)			(8,203)		(3,065)
Total assets less current liabilities			7,199		2,986
Creditors: amounts falling due after more than one year			(10,384)		(1,431)
Provisions for liabilities			(3,080)		(387)
Total net assets (liabilities)			(6,265)		1,168
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,365)		1,068
Shareholders funds			(6,265)		1,168

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 January 2012

And signed on their behalf by:
Mr. D Waite, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 April 2008).

Turnover

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

Deferred tax

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

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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	18,172
Additions	19,816
Disposals	(16,851)
At 30 April 2011	21,137
Depreciation	
At 01 May 2010	12,121
Charge for year	5,134
On disposals	(11,520)
At 30 April 2011	5,735
Net Book Value	
At 30 April 2011	15,402

At 30 April 2010	-	6,051

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100