

REGISTERED NUMBER: 05799158 (England and Wales)

D.J.W.A. LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013

REGISTRAR



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

D.J.W.A. LIMITED (REGISTERED NUMBER: 05799158)

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FOR THE YEAR ENDED 30TH APRIL 2013**

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D.J.W.A. LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2013**

DIRECTOR: D Waite

SECRETARY: Company Secretaries (South) Limited

REGISTERED OFFICE: 20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

REGISTERED NUMBER: 05799158 (England and Wales)

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

ABBREVIATED BALANCE SHEET
30TH APRIL 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	10,322	11,551
CURRENT ASSETS			
Debtors		18,044	11,678
Cash at bank		2,294	2,110
		<u>20,338</u>	<u>13,788</u>
CREDITORS			
Amounts falling due within one year		<u>20,817</u>	<u>15,876</u>
NET CURRENT LIABILITIES		<u>(479)</u>	<u>(2,088)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,843</u>	<u>9,463</u>
CREDITORS			
Amounts falling due after more than one year		(7,679)	(6,519)
PROVISIONS FOR LIABILITIES		<u>(2,064)</u>	<u>(2,310)</u>
NET ASSETS		<u>100</u>	<u>634</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		-	534
SHAREHOLDERS' FUNDS		<u>100</u>	<u>634</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on
signed by



D Waite - Director

.... 13/1/14

and were

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013**

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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

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 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2012	21,137
Additions	2,212
	<hr/>
At 30th April 2013	23,349
	<hr/>
DEPRECIATION	
At 1st May 2012	9,586
Charge for year	3,441
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At 30th April 2013	13,027
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NET BOOK VALUE	
At 30th April 2013	10,322
	<hr/>
At 30th April 2012	11,551
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value: £1	2013 £	2012 £
100	Ordinary		100	100
			<hr/>	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2013**

4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th April 2013 and 30th April 2012

	2013	2012
	£	£
D Waite		
Balance outstanding at start of year	6,591	-
Amounts advanced	6,674	6,591
Amounts repaid	(6,591)	-
Balance outstanding at end of year	<u>6,674</u>	<u>6,591</u>