

Registered Number 05799158

D.J.W.A. Limited

Abbreviated Accounts

30 April 2010

D.J.W.A. Limited

Registered Number 05799158

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	6,051	7,372
		<u>6,051</u>	<u>7,372</u>
Current assets			
Debtors		5,573	0
Cash at bank and in hand		2,029	194
Total current assets		<u>7,602</u>	<u>194</u>
Creditors: amounts falling due within one year		(10,667)	(5,113)
Net current assets (liabilities)		(3,065)	(4,919)
Total assets less current liabilities		<u>2,986</u>	<u>2,453</u>
Creditors: amounts falling due after more than one year		(1,431)	(3,934)
Provisions for liabilities		(387)	(444)
Total net assets (liabilities)		<u>1,168</u>	<u>(1,925)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,068	(2,025)
Shareholders funds		<u>1,168</u>	<u>(1,925)</u>

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- a. For the year ending 30 April 2010 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 2011

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 2010

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.

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 2009	17,476
Additions	696
At 30 April 2010	<u>18,172</u>
 Depreciation	
At 01 May 2009	10,104
Charge for year	2,017
At 30 April 2010	<u>12,121</u>
 Net Book Value	
At 30 April 2010	6,051
At 30 April 2009	<u>7,372</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

