DWS (80) LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31ST DECEMBER 2008

28/2/09.
06/12/09.

COMPANY NUMBER 6495654

SATURDAY
ACBAY8JW
A04 28/03/2009 548
COMPANIES HOUSE
COMPANIES HOUSE

BALANCE SHEET

AS AT 31ST DECEMBER 2008
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 1985)

	Notes	
CURRENT ASSETS		
Stocks		1,871
Debtors		458
Cash at bank and in hand		6,959
		9,288
CREDITORS – Amounts falling due within one year		9,174
NET CURRENT ASSETS AND NET ASSETS		£114
CAPITAL AND RESERVES		
Called up share capital	3	10
Profit and loss account		104
SHAREHOLDERS' FUNDS		£114

BALANCE SHEET

AS AT 31ST DECEMBER 2008
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 1985)
(CONTINUED)

The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act, 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The director acknowledges her responsibilities for:

i) ensuring that the company keeps accounting records which comply with section 221; and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The 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 16th March 2009.

Winnie Kwok

..... Miss W.Y.C. Kwok DIRECTOR

The notes on page 3 form part of these accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

a. Accounting convention

These financial statements have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

b. Stocks

Stocks, including work in progress, are stated at the lower of cost and net realisable value, after allowing for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

Amount owed to the director, Miss W.Y.C. Kwok, at 31st December 2008	£16

3. CALLED UP SHARE CAPITAL

	Authorised	Allotted, issued and fully paid
Ordinary shares of £1 each	100,000	10