

DWS (168) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2009



COMPANY NUMBER: 6495659

BALANCE SHEET

AS AT 31ST DECEMBER 2009
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 2006)

	Notes	2009	2008
CURRENT ASSETS			
Stocks		2,035	2,038
Debtors		217	348
Cash at bank and in hand		8,802	9,515
		<u>11,054</u>	<u>11,901</u>
CREDITORS – Amounts falling due within one year		10,741	11,704
		<u> </u>	<u> </u>
NET CURRENT ASSETS AND NET ASSETS		<u>£313</u>	<u>£197</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		303	187
		<u> </u>	<u> </u>
SHAREHOLDERS FUNDS		<u>£313</u>	<u>£197</u>

BALANCE SHEET

AS AT 31ST DECEMBER 2009
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 2006)
(CONTINUED)

The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act, 2006 and that members have not required an audit in accordance with section 476.

The director acknowledges his responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 386; 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 year and of its profit or loss for the financial year in accordance with the requirements of section 396, 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 provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 15th February 2010.

 Y.S. Li – DIRECTOR

The notes on page 3 form part of these accounts.

NOTES TO THE ABBRECIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2009

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 are stated at the lower of cost and net realisable value.

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, Y.S. Li, at 31st December 2009	£769
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3. CALLED UP SHARE CAPITAL

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