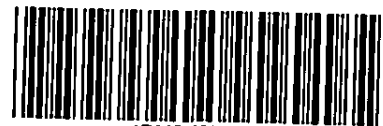


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 MAY 2008 TO 30 SEPTEMBER 2009
FOR
DWK HOLDINGS LIMITED



SATURDAY



PC4
13/02/2010
COMPANIES HOUSE

PMBJ3HH6

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DWK HOLDINGS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 MAY 2008 TO 30 SEPTEMBER 2009**

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DWK HOLDINGS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 19 MAY 2008 TO 30 SEPTEMBER 2009**

DIRECTORS: R G P Wyatt
N A Wyatt

SECRETARY: R G P Wyatt

REGISTERED OFFICE: Marlborough Lodge
3 Victoria Road
Salisbury
SP1 3NF

REGISTERED NUMBER: 06596329 (England and Wales)

ACCOUNTANTS. Wettone Matthews Limited
Chartered Certified Accountants
Westbrooke House
76 High Street
Alton
Hampshire
GU34 1EN

DWK HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009

	Notes	£	£
FIXED ASSETS			
Investments	2		413,645
CURRENT ASSETS			
Debtors		3,170	
Cash at bank		<u>60,000</u>	
		63,170	
CREDITORS			
Amounts falling due within one year		<u>316,815</u>	
NET CURRENT LIABILITIES			(253,645)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>160,000</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>160,000</u>
SHAREHOLDERS' FUNDS			<u>160,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

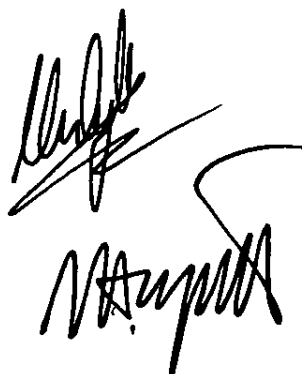
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on 4 February 2010 and were signed on its behalf by

R G P Wyatt - Director

N A Wyatt - Director



The notes form part of these abbreviated accounts

DWK HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 19 MAY 2008 TO 30 SEPTEMBER 2009

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)

Preparation of consolidated financial statements

The financial statements contain information about DWK Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	413,645
At 30 September 2009	413,645
NET BOOK VALUE	
At 30 September 2009	413,645

The company's investments at the balance sheet date in the share capital of companies include the following

David W King (Builders) Limited

Country of incorporation England & Wales

Nature of business Building contractors

	% holding	£
Class of shares		
Ordinary	100.00	
Aggregate capital and reserves		177,973
Profit for the period		12,196

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
160,000	Ordinary	£1	160,000

160,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period