Registered number: 07178891

DWSCO 3019 Limited

Abbreviated accounts for the period ended 31 March 2011

WEDNESDAY



A28

25/01/2012 COMPANIES HOUSE

#360

DWSCO 3019 Limited

Registered number: 07178891

Abbreviated balance sheet as at 31 March 2011

	Note	£	2011 £
Current assets			
Debtors			2
Net assets			2
Capital and reserves			
Called up share capital	2		2
Shareholders' funds			2

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit or loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 parts 2012

M 6 Batten Director

The notes on page 2 form part of these financial statements

DWSCO 3019 Limited

Notes to the abbreviated accounts for the period ended 31 March 2011

1. Principal accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Cash flow statement

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital

2011 £

Allotted and called up

2 Ordinary shares of £1 each

On incorporation, the company issued one ordinary shares of £1 at par

On 31 March 2010, the company issued an additional one ordinary share of £1 at par

3 Ultimate controlling party

The ultimate controlling parties are M C Batten and C M T Haig