

Registered number: 07178891

**DWSCO 3019 Limited**

**Abbreviated accounts  
for the year ended 31 March 2012**

THURSDAY



\*L1FX3PHC\*  
LD7 23/08/2012 #89  
COMPANIES HOUSE

# DWSCO 3019 Limited

Registered number 07178891

## Abbreviated balance sheet as at 31 March 2012

|                             | Note | 2012<br>£ | 2011<br>£ |
|-----------------------------|------|-----------|-----------|
| <b>Current assets</b>       |      |           |           |
| Debtors                     |      | 2         | 2         |
| <b>Net assets</b>           |      | <u>2</u>  | <u>2</u>  |
| <b>Capital and reserves</b> |      |           |           |
| Called up share capital     | 2    | 2         | 2         |
| <b>Shareholders' funds</b>  |      | <u>2</u>  | <u>2</u>  |

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, 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 15 August 2012

  
M C Batten  
Director

The notes on page 2 form part of these financial statements

# DWSCO 3019 Limited

## Notes to the abbreviated accounts for the year ended 31 March 2012

### 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 on the going concern basis under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Comparatives

The comparative information presented in the financial statements is for the period from incorporation on 4 March 2010 to 31 March 2011

#### 1.3 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

|                               | 2012<br>£ | 2011<br>£ |
|-------------------------------|-----------|-----------|
| <b>Allotted and called up</b> |           |           |
| 2 Ordinary shares of £1 each  | <u>2</u>  | <u>2</u>  |

### 3. Ultimate controlling party

The ultimate controlling parties are M C Batten and R Downs