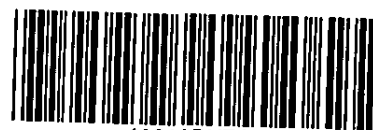


COMPANY REGISTRATION NUMBER 05438748

**G W.S ACCOUNTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
December 31, 2009**

WEDNESDAY



A21ADNTG

A40

29/09/2010

257

COMPANIES HOUSE

**G W S ACCOUNTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
December 31, 2009**

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

G W S ACCOUNTS LIMITED
ABBREVIATED BALANCE SHEET
December 31, 2009

	NOTE	<u>2009</u>	<u>2008</u>
FIXED ASSETS			
Tangible assets	2	<u>£0</u>	<u>£200</u>
CURRENT ASSETS			
Cash at bank and in hand		1,616	62
Other debtors		3,900	4,456
		<u>5,516</u>	<u>4,518</u>
CURRENT LIABILITIES Amounts due within one year	3	<u>5,476</u>	<u>4,716</u>
NET CURRENT ASSETS/(LIABILITIES)		40	-198
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£40</u>	<u>£2</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	2	2
Profit and loss account		38	0
SHAREHOLDERS FUNDS		<u>£40</u>	<u>£2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The member has not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibility for

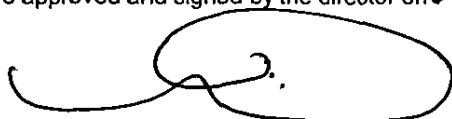
(a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(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 statement, 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

These financial statements were approved and signed by the director on 27-9-2010

Mrs Gillian Setterfield
Director



The notes on pages 2 to 3 form part of these financial statements

G W S ACCOUNTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

Basis of accounting

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)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer equipment-	50% on cost
---------------------	-------------

2 TANGIBLE FIXED ASSETS

	<u>Computer Equipment</u>
COST	
At 1 January 2009	692
Additions	0
Disposals	0
At 31 December 2009	<u>£692</u>
DEPRECIATION	
At 1 January 2009	492
Charge for the year	200
On disposal	0
At 31 December 2009	<u>£692</u>
NET BOOK VALUE	
At 31 December 2009	<u>£0</u>
At 31 December 2008	<u>£200</u>

G W S ACCOUNTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2009

3 CREDITORS: Amounts falling due within one year

	<u>2009</u>	<u>2008</u>
Corporation Tax	<u>£5,476</u>	<u>£4,716</u>

4 CONTROLLING PARTY AND RELATED PARTY TRANSACTIONS

The company is controlled by Mrs G Setterfield who owns 100% of the issued share capital

5 SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
Authorised share capital		
1,000 Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>£2</u>	<u>£2</u>