

**DAVID WIDGER ASSOCIATES LIMITED**

**Company Registration Number:  
03372065 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **DAVID WIDGER ASSOCIATES LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	E D Widger S Widger
<b>Company secretary:</b>	S Widger
<b>Registered office:</b>	42 Craigweil Avenue Radlett Hertfordshire WD7 7EY
<b>Company Registration Number:</b>	03372065 (England and Wales)

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# DAVID WIDGER ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	3	9	59
<b>Total fixed assets:</b>		<u>9</u>	<u>59</u>
<b>Current assets</b>			
Debtors:	4	115	7,377
Cash at bank and in hand:		10,682	13,768
<b>Total current assets:</b>		<u>10,797</u>	<u>21,145</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	2,738	3,356
<b>Net current assets (liabilities):</b>		<u>8,059</u>	<u>17,789</u>
<b>Total assets less current liabilities:</b>		<u>8,068</u>	<u>17,848</u>
<b>Total net assets (liabilities):</b>		<u><u>8,068</u></u>	<u><u>17,848</u></u>

The notes form part of these financial statements

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# DAVID WIDGER ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	75	75
Profit and Loss account:		7,993	17,773
<b>Total shareholders funds:</b>		<u><u>8,068</u></u>	<u><u>17,848</u></u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Widger

Status: Director

Name: E D Widger

Status: Director

The notes form part of these financial statements

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# **DAVID WIDGER ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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)

#### **Turnover policy**

Turnover comprises the invoiced value of services supplied by the Company. All of the turnover arose in the United Kingdom.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value, over their expected useful lives on the following basis: - Office equipment - 20% straight line basis

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# DAVID WIDGER ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	4,672
At 31st March 2011:	4,672
<b>Depreciation</b>	
At 01st April 2010:	4,613
Charge for year:	50
At 31st March 2011:	4,663
<b>Net book value</b>	
At 31st March 2011:	9
At 31st March 2010:	59

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# DAVID WIDGER ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Debtors

	2011 £	2010 £
Trade debtors:	-	7,047
Other debtors:	115	330
<b>Total:</b>	<b><u>115</u></b>	<b><u>7,377</u></b>

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# DAVID WIDGER ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	-	279
Accruals and deferred income:	675	775
Other creditors:	2,063	2,302
<b>Total:</b>	<b><u>2,738</u></b>	<b><u>3,356</u></b>

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# DAVID WIDGER ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	75	1.00	<b>75</b>
Total share capital:			<b><u>75</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	75	1.00	<b>75</b>
Total share capital:			<b><u>75</u></b>

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# DAVID WIDGER ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 8. Related party disclosures

Name of the ultimate controlling party during the period:	E D Widger & S Widger
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The amount due to the directors is comprised as follows: - E D Widger £563 S Widger £562

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