

3738588

THE WILL WRITING SERVICE LIMITED

Abbreviated Balance Sheet

31st December 2006

	Notes	2006	2005
CURRENT ASSETS			
Cash at Bank		<u>315</u>	<u>94</u>
NET CURRENT ASSETS		315	94
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>1350</u>
		£315	£1256
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>215</u>	<u>(1356)</u>
SHAREHOLDERS FUNDS		£315	£(1256)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The Director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

TUESDAY



AAY3NU8A*
A57 30/10/2007 147
COMPANIES HOUSE

/Cont

THE WILL WRITING SERVICE LIMITED

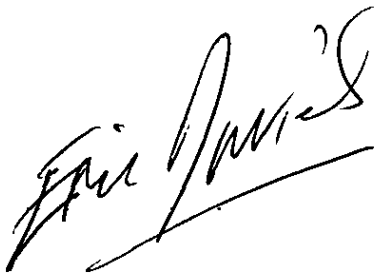
Abbreviated Balance Sheet - continued

31st December 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

Director

A handwritten signature in black ink, appearing to read 'Eric Davis', written over a horizontal line.

Approved by the Board on 26th October 2007

These notes form part of these abbreviated accounts

THE WILL WRITING SERVICE LIMITED

Notes to the Abbreviated Accounts

For the year ended 31st December 2006

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 June 2002)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax if appropriate

3. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	31/12/06 £	31/12/05 £
100	Ordinary	£1	100	100
			==	==

Allotted issued and fully paid

Number	Class	Nominal Value	31/12/06 £	31/12/05 £
100	Ordinary	£1	100	100
			==	==