

Registered number
3892793

A W Developments Services Limited

Abbreviated Accounts

31 December 2007



A W Developments Services Limited
Abbreviated Balance Sheet
as at 31 December 2007

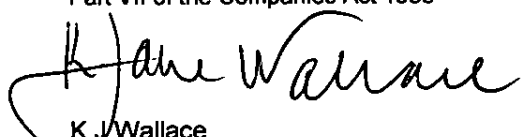
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	3,012	1,872
Current assets			
Debtors		-	2,000
Cash at bank and in hand		53	44
		<u>53</u>	<u>2,044</u>
Creditors: amounts falling due within one year		(4,798)	(3,645)
Net current liabilities		<u>(4,745)</u>	<u>(1,601)</u>
Net (liabilities)/assets		<u>(1,733)</u>	<u>271</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,735)	269
Shareholder's funds		<u>(1,733)</u>	<u>271</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



K J Wallace
Director

Approved by the board on 25 October 2007

A W Developments Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment	33 33% straight line
Furniture and Fittings	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets			£	
Cost				
At 1 January 2007			3,466	
Additions			2,754	
			<u>6,220</u>	
At 31 December 2007				
Depreciation				
At 1 January 2007			1,594	
Charge for the year			1,614	
			<u>3,208</u>	
At 31 December 2007				
Net book value				
At 31 December 2007			<u>3,012</u>	
At 31 December 2006			<u>1,872</u>	
3 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>