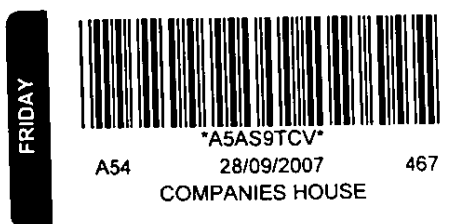


Registered number
3892793

A W Developments Services Limited

Abbreviated Accounts

31 December 2006



A W Developments Services Limited
Abbreviated Balance Sheet
as at 31 December 2006

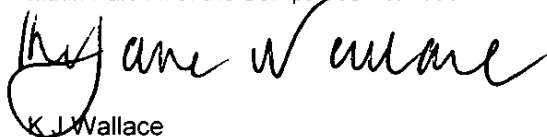
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	1,872	2,567
Current assets			
Debtors		2,000	2,800
Cash at bank and in hand		44	98
		<u>2,044</u>	<u>2,898</u>
Creditors: amounts falling due within one year		(3,645)	(300)
Net current (liabilities)/assets		<u>(1,601)</u>	<u>2,598</u>
Net assets		<u>271</u>	<u>5,165</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		269	5,163
Shareholder's funds		<u>271</u>	<u>5,165</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. I. Wallace
 Director

Approved by the board on 26 September 2007

A W Developments Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 January 2006 3,466

At 31 December 2006 3,466

Depreciation

At 1 January 2006 899

Charge for the year 695

At 31 December 2006 1,594

Net book value

At 31 December 2006 1,872

At 31 December 2005 2,567

3 Share capital

2006

2005

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2