

REGISTERED NUMBER: 3892793

A W DEVELOPMENTS SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE

YEAR to 31.12.2004



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COMPANIES HOUSE

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27/10/2005

A W DEVELOPMENTS SERVICES LIMITED

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A W DEVELOPMENTS SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31st DECEMBER 2004**

DIRECTOR: K J WALLACE

SECRETARY: R J WALLACE

REGISTERED OFFICE: 46 SPRINGMEADOW LANE
UPPERMILL
OLDHAM
OL3 6HH

REGISTERED NUMBER: 3892793

ACCOUNTANTS: BLACKER & Co
42 HOPCROFT CLOSE
LITCHFIELD PARK
Hr BLACKLEY
M9 0RX

A W DEVELOPMENTS SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31st DECEMBER 2004

	Notes	<u>2004</u> £	<u>2004</u> £	<u>2003</u> £	<u>2003</u> £
FIXED ASSETS					
Tangible Assets	2		653		358
CURRENT ASSETS					
Debtors		0		775	
Cash at Bank and In Hand		486		448	
		<u>486</u>		<u>1,223</u>	
CREDITORS:					
Amounts falling due within one year		240		1,456	
NET CURRENTASSETS/(LIABILITIES)			<u>246</u>		<u>(233)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>899</u>		<u>125</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			897		123
SHAREHOLDERS' FUNDS			<u>899</u>		<u>125</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2004.

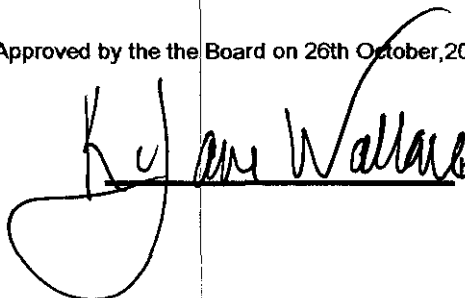
No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B(2).

The director acknowledges her 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.

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

Approved by the the Board on 26th October,2005 and signed on its behalf by

 K J Wallace - DIRECTOR

The notes on page 3 form part of these financial statements

A W DEVELOPMENTS SERVICES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2004**

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.

Turnover

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

Tangible Fixed Assets

Depreciation is provided at rates calculated to write off cost less estimated residual value, over their expected useful lives at the following rates:

Fixtures and Fittings	25%
Computer Installation	33%

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>2004</u>	<u>2003</u>
	£	£
Cost		
As at 1 January 2004	3,842	3,502
Additions	638	340
As at 31 December 2004	<u>4,480</u>	<u>3,842</u>
Depreciation		
As at 1 January 2004	3,484	3,042
Charge for the Year	343	442
As at 31 December 2004	<u>3,827</u>	<u>3,484</u>
Net Book Value as at 31 December 2004	<u>653</u>	<u>358</u>

3. CALLED UP SHARE CAPITAL

	<u>2004</u>	<u>2003</u>
	£	£
Authorised		
1000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>