

Company Registration No. 624181 (England and Wales)

C F HEWERDINE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



C F HEWERDINE LIMITED

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C F HEWERDINE LIMITED

INDEPENDENT AUDITORS' REPORT TO C F HEWERDINE LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of C F Hewerdine Limited for the year ended 31 March 2006 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

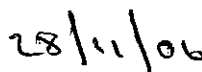
We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Ward Williams


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Chartered Accountants
Registered Auditor

43-45 High Street
Weybridge
Surrey
KT13 8BB

C F HEWERDINE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		146,096		257,776
Current assets					
Stocks		214,724		175,338	
Debtors		287,857		160,280	
Investments		40,000		40,000	
Cash at bank and in hand		38,992		391	
		581,573		376,009	
Creditors: amounts falling due within one year		(382,346)		(331,511)	
Net current assets			199,227		44,498
Total assets less current liabilities			345,323		302,274
Creditors: amounts falling due after more than one year			(30,619)		(37,953)
			314,704		264,321
Capital and reserves					
Called up share capital	3		3,702		3,702
Profit and loss account			311,002		260,619
Shareholders' funds			314,704		264,321

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

Approved by the Board for issue on 24/11/06

C D Gane
Director

C F HEWERDINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	25 years straight line for buildings
Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance : 33% (computer equipment)
Motor vehicles	25% reducing balance : 35% (vans)

No depreciation is provided in respect of freehold land.

1.4 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005	502,548
Additions	103,900
Disposals	(196,728)
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At 31 March 2006	409,720
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Depreciation	
At 1 April 2005	244,773
On disposals	(36,666)
Charge for the year	55,517
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At 31 March 2006	263,624
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Net book value	
At 31 March 2006	146,096
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At 31 March 2005	257,776
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C F HEWERDINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006 £	2005 £
	Authorised		
	5,000 Ordinary shares of £1 each	5,000	5,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	3,702 Ordinary shares of £1 each	3,702	3,702
		<u> </u>	<u> </u>