

REGISTERED NUMBER: 3090867

Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

DWL Associates Limited

WEDNESDAY



AU84SDPA

30/09/2009

A49

COMPANIES HOUSE

26

DWL Associates Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DWL Associates Limited

**Company Information
for the Year Ended 30 November 2008**

DIRECTORS:

D Lyon
Mrs P O Lyon
P.J. Lyon
N.C. Lyon

SECRETARY:

D Lyon

REGISTERED OFFICE:

Nook House
off Cliff Lane
Acton Bridge
Northwich
Cheshire
CW8 3QP

REGISTERED NUMBER:

3090867

ACCOUNTANTS:

Burton Beavan & Co
112-114 Witton Street
NORTHWICH,
Cheshire
CW9 5NW

DWL Associates Limited

**Abbreviated Balance Sheet
30 November 2008**

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Tangible assets	2		14,638		21,278
CURRENT ASSETS					
Debtors		37,918		11,067	
Cash at bank		14,241		40,183	
		<u>52,159</u>		<u>51,250</u>	
CREDITORS					
Amounts falling due within one year		<u>10,497</u>		<u>9,366</u>	
NET CURRENT ASSETS			<u>41,662</u>		<u>41,884</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>56,300</u>		<u>63,162</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>56,200</u>		<u>63,062</u>
SHAREHOLDERS' FUNDS			<u>56,300</u>		<u>63,162</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

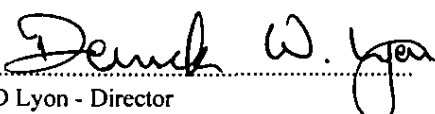
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22/11/09 and were signed on its behalf by:


D Lyon - Director

The notes form part of these abbreviated accounts

DWL Associates Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on cost
Computer equipment	- 50% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	
and 30 November 2008	28,014
DEPRECIATION	
At 1 December 2007	6,736
Charge for year	6,640
At 30 November 2008	13,376
NET BOOK VALUE	
At 30 November 2008	14,638
At 30 November 2007	21,278

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
100	Ordinary	1	100	100