

**WILLIAMS TECHNOLOGIES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MAY 2008**

THURSDAY



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05/02/2009

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COMPANIES HOUSE

**DAVIES & CO.**  
Chartered Certified Accountants  
9 Riverside  
Waters Meeting Road  
Bolton  
BL1 8TU

# **WILLIAMS TECHNOLOGIES LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2008**

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**WILLIAMS TECHNOLOGIES LTD****ABBREVIATED BALANCE SHEET****31 MAY 2008**

	Note	2008	2007
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,591</u>	<u>2,121</u>
<b>CURRENT ASSETS</b>			
Debtors		18,564	8,621
<b>CREDITORS: Amounts falling due within one year</b>		<u>19,427</u>	<u>10,346</u>
<b>NET CURRENT LIABILITIES</b>		<u>(863)</u>	<u>(1,725)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>728</u>	<u>396</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>628</u>	<u>296</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>728</u>	<u>396</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 January 2009.

  
 MR S J WILLIAMS  
 Director

	Tangible Assets £
<b>COST</b>	
At 1 June 2007 and 31 May 2008	<u>9,210</u>
<b>DEPRECIATION</b>	
At 1 June 2007	7,089
Charge for year	<u>530</u>
<b>At 31 May 2008</b>	<b>7,619</b>

**WILLIAMS TECHNOLOGIES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2008**

**2. FIXED ASSETS** *(continued)***NET BOOK VALUE**

At 31 May 2008

1,591

At 31 May 2007

2,121**3. SHARE CAPITAL****Authorised share capital:**

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2008		2007
	No	£	No
	<u>100</u>	<u>100</u>	<u>100</u>
Ordinary shares of £1 each			<u>100</u>