

REGISTERED NUMBER: 5925617 (England and Wales)

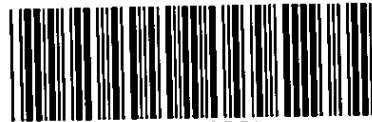
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

ALW EDCON LTD

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2009**

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ALW EDCON LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

A L Wilkinson
Mrs S H Wilkinson

SECRETARY:

Mrs S H Wilkinson

REGISTERED OFFICE:

2 Vicarage Close
Hackleton
Northampton
Northamptonshire
NN7 2BY

REGISTERED NUMBER:

5925617 (England and Wales)

ACCOUNTANTS:

Cube Partners Limited
Chartered Accountants
5 Giffard Court
Millbrook Close
Northampton
Northamptonshire
NN5 5JF

ALW EDCON LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	699	1,040
CURRENT ASSETS			
Debtors		6,574	7,473
Cash at bank		79,020	56,232
		85,594	63,705
CREDITORS			
Amounts falling due within one year		21,596	21,146
NET CURRENT ASSETS		63,998	42,559
TOTAL ASSETS LESS CURRENT LIABILITIES		64,697	43,599
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		64,597	43,499
SHAREHOLDERS' FUNDS		64,697	43,599

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

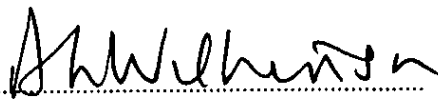
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 10 May 2009 and were signed on its behalf by:


A L Wilkinson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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.

Fixtures and fittings - 25% 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 April 2008	1,709
Additions	115
	<hr/>
At 31 March 2009	1,824
	<hr/>
DEPRECIATION	
At 1 April 2008	669
Charge for year	456
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At 31 March 2009	1,125
	<hr/>
NET BOOK VALUE	
At 31 March 2009	699
	<hr/>
At 31 March 2008	1,040
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Share Capital	1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Share capital 1	1	100	100
			<hr/>	<hr/>

4. RELATED PARTY DISCLOSURES

As at 31 March 2009 the company owed Mr and Mrs A L Wilkinson, the directors and shareholders, £10,098 (2008 - £9,530). The loan is on an interest free basis and is repayable on demand.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

5. ULTIMATE CONTROLLING PARTY

Mr A L Wilkinson controls the company by virtue of his 80% shareholding in the company which is the same as the previous year.