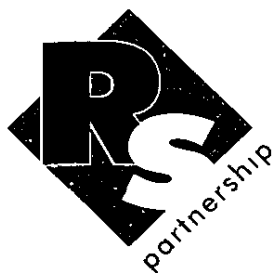
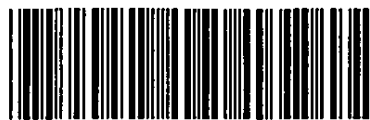


REGISTERED NUMBER 00061231 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
W J EDWARDS (KINGSWOOD) LIMITED



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W J EDWARDS (KINGSWOOD) LIMITED
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FOR THE YEAR ENDED 31 MARCH 2010

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W J EDWARDS (KINGSWOOD) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS:

P R Eyre
C H Barton
E A Bailey
R A Barton
P Bailey

SECRETARY:

C H Barton

REGISTERED OFFICE:

Riverside House
14 Prospect Place
Welwyn
Hertfordshire
AL6 9EN

REGISTERED NUMBER:

00061231 (England and Wales)

ACCOUNTANTS:

RS Partnership LLP
Riverside House
14 Prospect Place
Welwyn
Hertfordshire
AL6 9EN

BANKERS:

Lloyds Bank Plc
55 Corn Street
Bristol
Avon
BS99 7LE

W J EDWARDS (KINGSWOOD) LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		161		161
Investments	3		437,925		375,299
			<u>438,086</u>		<u>375,460</u>
CURRENT ASSETS					
Debtors		32,528		60,409	
Cash at bank		11,220		13,430	
		<u>43,748</u>		<u>73,839</u>	
CREDITORS					
Amounts falling due within one year		3,504		3,151	
NET CURRENT ASSETS			<u>40,244</u>		<u>70,688</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>478,330</u>		<u>446,148</u>
CAPITAL AND RESERVES					
Called up share capital	4		80,000		80,000
Profit and loss account			398,330		366,148
SHAREHOLDERS' FUNDS			<u>478,330</u>		<u>446,148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

W J EDWARDS (KINGSWOOD) LIMITED
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 November 2010 and were signed on its behalf by



C H Barton - Director



E A Bailey - Director

The notes form part of these abbreviated accounts

W J EDWARDS (KINGSWOOD) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

Turnover

Turnover represents the gross amounts received from investments and deposits

Deferred tax

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

Investment Income

Investment income is credited gross. Small profits on not taking up rights issued are deducted from the cost of the related asset concerned. Other profits and losses on the sale of investments are credited to the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	<u>161</u>
NET BOOK VALUE	
At 31 March 2010	<u>161</u>
At 31 March 2009	<u>161</u>

The value of the freehold land has been estimated at £3,000 by the directors (2009 £3,000)

W J EDWARDS (KINGSWOOD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2009	438,381
Additions	107,927
Disposals	<u>(79,277)</u>
At 31 March 2010	<u>467,031</u>
PROVISIONS	
At 1 April 2009	63,082
Charge for year	<u>(33,976)</u>
At 31 March 2010	<u>29,106</u>
NET BOOK VALUE	
At 31 March 2010	<u>437,925</u>
At 31 March 2009	<u>375,299</u>

Of the investments held at 31st March 2010, £29,208 (2009 £27,613) are held in European securities, £35,221 (2009 £40,246) are held in North American Investments and the balance in UK investments listed on the London Stock Exchange

Investments are shown at the lower of cost and market value. The middle market value at 31st March 2010 was £964,051 (2009 £719,603). A sale of securities at this valuation would give rise to a significant liability to corporation tax. It is estimated this liability would be £84,971 at 31st March 2010 (2009 £24,529).

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2010	2009
Number	Class	Nominal value	£	£
80,000	Ordinary shares	£1	<u>80,000</u>	<u>80,000</u>