Registered Number 00786399

D.W.MOULDINGS LIMITED

Abbreviated Accounts

31 August 2010

D.W.MOULDINGS LIMITED **Registered Number 00786399**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		370,694		191,283
Total fixed assets			370,694		191,283
Current assets					
Stocks		662,617		479,610	
Debtors		380,525		474,488	
Cash at bank and in hand		1,056,667		1,320,862	
Total current assets		2,099,809		2,274,960	
Creditors: amounts falling due within one year		(565,183)		(489,183)	
Net current assets			1,534,626		1,785,777
Total assets less current liabilities			1,905,320		1,977,060
Total net Assets (liabilities)			1,905,320		1,977,060
Capital and reserves					
Called up share capital			5,000		5,000
Profit and loss account			1,900,320		1,972,060
Shareholders funds			1,905,320		1,977,060

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 January 2011

And signed on their behalf by:
B. Dossett Esq, Director
M. Howard Esq, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Straight Line
Plant and Machinery	16.67%	Straight Line
Fixtures and Fittings	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2009	1,355,648
additions	310,095
disposals	
revaluations	
transfers	
At 31 August 2010	1,665,743
Depreciation	
At 31 August 2009	1,164,365
Charge for year	130,684
on disposals	
At 31 August 2010	1,295,049
Net Book Value	
At 31 August 2009	191,283
At 31 August 2010	370,694