

DURWESTON MANAGEMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2005



DURWESTON MANAGEMENT SERVICES LIMITED

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DURWESTON MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

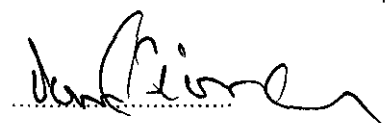
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		4,259		2,328
Current assets					
Debtors		34,870		37,256	
Cash at bank and in hand		12,211		20,296	
		47,081		57,552	
Creditors: amounts falling due within one year		(100,920)		(85,952)	
Net current liabilities			(53,839)		(28,400)
Total assets less current liabilities			(49,580)		(26,072)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(49,680)		(26,172)
Shareholders' funds			(49,580)		(26,072)

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- 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 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 28th February 2006



P L Simon
Director



M J Simon
Director

DURWESTON MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% per annum on cost
Fixtures, fittings & equipment	25% per annum on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2004	10,430
Additions	4,079
Disposals	(579)
At 30 April 2005	13,930
Depreciation	
At 1 May 2004	8,102
Charge for the period	1,569
At 30 April 2005	9,671
Net book value	
At 30 April 2005	4,259
At 30 April 2004	2,328

3 Share capital

	2005 £	2004 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100