

Company Registration No 2706069 (England and Wales)

DURWESTON MANAGEMENT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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DURWESTON MANAGEMENT SERVICES LIMITED

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DURWESTON MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

| | Notes | 2007 £ | £ | 2006 £ | £ |
|---|-------|-----------------|-----------------|-----------------|-----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 1,120 | | 2,690 |
| Investments | 2 | | 12,080 | | - |
| | | | <u>13,200</u> | | <u>2,690</u> |
| Current assets | | | | | |
| Debtors | | 57,473 | | 39,594 | |
| Cash at bank and in hand | | 3,770 | | 3,770 | |
| | | <u>61,243</u> | | <u>43,364</u> | |
| Creditors: amounts falling due within one year | | <u>(74,363)</u> | | <u>(72,928)</u> | |
| Net current liabilities | | | <u>(13,120)</u> | | <u>(29,564)</u> |
| Total assets less current liabilities | | | <u>80</u> | | <u>(26,874)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | (20) | | (26,974) |
| Shareholders' funds | | | <u>80</u> | | <u>(26,874)</u> |


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

Approved by the Board for issue on

29th Dec 2008



P L Simon
Director



M J Simon
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007**

| | Tangible assets | Investments | Total |
|---------------------|--------------------|-------------|--------|
| Cost | £ | £ | £ |
| At 1 May 2006 | 13,929 | - | 13,929 |
| Additions | - | 12,080 | 12,080 |
| At 30 April 2007 | 13,929 | 12,080 | 26,009 |
| Depreciation | | | |
| At 1 May 2006 | 11,239 | - | 11,239 |
| Charge for the year | 1,570 | - | 1,570 |
| At 30 April 2007 | 12,809 | - | 12,809 |
| Net book value | | | |
| At 30 April 2007 | 1,120 | 12,080 | 13,200 |
| At 30 April 2006 | 2,690 | - | 2,690 |

DURWESTON MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

| 3 | Share capital | 2007 £ | 2006 £ |
|---|---|-------------------|-------------------|
| | Authorised | | |
| | 1,000 Ordinary Shares of £1 each | 1,000 | 1,000 |
| | | <u> </u> | <u> </u> |
| | Allotted, called up and fully paid | | |
| | 100 Ordinary Shares of £1 each | 100 | 100 |
| | | <u> </u> | <u> </u> |