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REGISTERED NUMBER: 3892793

A W DEVELOPMENTS SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE

YEAR to 31.12.2002

A W DEVELOPMENTS SERVICES LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR TO 31.12.2002.

A W DEVELOPMENTS SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31st DECEMBER 2002

DIRECTOR:	K J WALLACE
SECRETARY:	A W WALLACE
REGISTERED OFFICE:	46 SPRINGMEADOW LANE UPPERMILL OLDHAM OL3 6HH
REGISTERED NUMBER:	3892793
ACCOUNTANTS:	BLACKER & Co 42 HOPCROFT CLOSE LITCHFIELD PARK Hr BLACKLEY M9 0RX

A W DEVELOPMENTS SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31st DECEMBER 2002

	Notes	2002 £	2002 £	2001 £	2001 £
FIXED ASSETS					
Tangible Assets	2		460		1,135
CURRENT ASSETS					
Debtors		1,060		1,685	
Cash at Bank and In Hand		32		323	
		1,092		2,008	
CREDITORS:					
Amounts falling due within one year		1,482		2,209	
NET CURRENT LIABILITIES			(390)		(201)
TOTAL ASSETS LESS CURRENT LIABILITIES			70		934
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			68		932
SHAREHOLDERS' FUNDS			70		934

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2002.
No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B(2).
The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the the Board on 24th September,2003 and signed on its behalf by

K J Wallace - DIRECTOR

The notes on page 3 form part of these financial statements

A W DEVELOPMENTS SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2002

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.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible Fixed Assets
Depreciation is provided at rates calculated to write off cost less estimated residual value, over their expected useful lives at the following rates:

Fixtures and Fittings	25%
Computer Installation	33%

Deferred Taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	2002	2001
	£	£
Cost		
As at 1 January 2002	3,050	2,890
Additions	452	160
As at 31 December 2002	3,502	3,050
Depreciation		
As at 1 January 2002	1,915	931
Charge for the Year	1,127	984
As at 31 December 2002	3,042	1,915
Net Book Value as at 31 December 2002	460	1,135

3. CALLED UP SHARE CAPITAL

	2002	2001
Authorised	£	£
1000 ordinary shares of £1 each	1,000	1,000
Allotted, issued and fully paid		
2 ordinary shares of £1 each	2	2