

Registered Number 04591676

DWYFOR LIMITED

Abbreviated Accounts

31 March 2011

DWYFOR LIMITED

Registered Number 04591676

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2				11,750
Tangible	3				11,467
Investments	4		<u>40,496</u>		<u>6,016</u>
Total fixed assets			40,496		29,233
Current assets					
Stocks		500		600	
Debtors		22,242		13,502	
Cash at bank and in hand		11,413		2,382	
Total current assets		<u>34,155</u>		<u>16,484</u>	
Creditors: amounts falling due within one year		(58,516)		(42,461)	
Net current assets			(24,361)		(25,977)
Total assets less current liabilities			<u>16,135</u>		<u>3,256</u>
Provisions for liabilities and charges					(397)
Total net Assets (liabilities)			16,135		2,859
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>16,035</u>		<u>2,759</u>
Shareholders funds			<u>16,135</u>		<u>2,859</u>

- a. For the year ending 31 March 2011 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 22 October 2011

And signed on their behalf by:

K BOWEN, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	30,000
Disposals	(30,000)
At 31 March 2011	<u>0</u>

Depreciation	
At 31 March 2010	18,250
on disposals	(18,250)
At 31 March 2011	<u>0</u>

Net Book Value	
At 31 March 2010	11,750

3 Tangible fixed assets

Cost	£
At 31 March 2010	31,905
additions	
disposals	(31,905)
revaluations	
transfers	<u>—</u>
At 31 March 2011	<u>0</u>

Depreciation	
At 31 March 2010	20,438
Charge for year	
on disposals	(20,438)
At 31 March 2011	<u>0</u>

Net Book Value	
At 31 March 2010	11,467

At 31 March 2011

4 Investments (fixed assets)

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Loan to group company