

Registered number
04936446
England and Wales

D.W. EAST LIMITED

Unaudited Abbreviated Report and Accounts

30 November 2009

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23/08/2010

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COMPANIES HOUSE

CHRISTINE HUNSLEY
"WYNDYRIDGE",
57, WEST STREET,
HIBALDSTOW, BRIGG,
NORTH LINCOLNSHIRE
DN20 9NY

D.W. EAST LIMITED (Registered number: 04936446)
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for the year ended 30 November 2009

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D.W. EAST LIMITED (Registered number: 04936446)
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Intangible assets		2,800	3,500
Tangible assets		5,556	5,936
		<u>8,356</u>	<u>9,436</u>
Current assets			
Stocks		14,080	16,605
Debtors		7,459	3,395
Cash at bank and in hand		11,636	14,495
		<u>33,175</u>	<u>34,495</u>
Creditors, amounts falling due within one year		<u>(16,900)</u>	<u>(13,301)</u>
Net current assets		<u>16,275</u>	<u>21,194</u>
Total assets less current liabilities		<u>24,631</u>	<u>30,630</u>
Creditors' amounts falling due after more than one year		<u>(3,513)</u>	<u>(7,887)</u>
Net assets		<u>21,118</u>	<u>22,743</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		21,117	22,742
Shareholders' funds		<u>21,118</u>	<u>22,743</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr D W East
Director

Approved by the board 10 August 2010

D.W. EAST LIMITED (Registered number: 04936446)**Notes to the Abbreviated Accounts****for the year ended 30 November 2009****1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 December 2008	6,360	11,512	17,872
Additions	-	917	917
At 30 November 2009	<u>6,360</u>	<u>12,429</u>	<u>18,789</u>
Depreciation			
At 1 December 2008	2,860	5,576	8,436
Charge for the year	700	1,297	1,997
At 30 November 2009	<u>3,560</u>	<u>6,873</u>	<u>10,433</u>
Net book value			
At 30 November 2009	<u>2,800</u>	<u>5,556</u>	<u>8,356</u>
At 30 November 2008	<u>3,500</u>	<u>5,936</u>	<u>9,436</u>

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital			
Ordinary Shares of £1	1	<u>1</u>	<u>1</u>