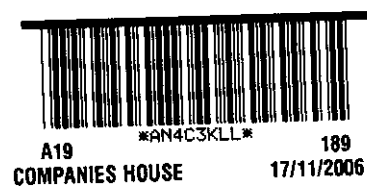


DURWESTON MILL WATER LIMITED

Abbreviated statutory accounts  
for the period to 31st March 2006.

Company Number: 05393386



# DURWESTON MILL WATER LIMITED

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DURWESTON MILL WATER LIMITED  
OFFICERS AND OTHER INFORMATION

DIRECTORS -

Mr. J. Ryall

SECRETARY -

Mrs. G. Ryall

REGISTERED OFFICE -

Durweston Mill  
Blandford Forum  
Dorset  
DT11 0QD

REGISTERED NUMBER -

5393386

DURWESTON MILL WATER LIMITED  
BALANCE SHEET  
AS AT 31ST MARCH 2006

	Note	<u>2006</u>	
<u>TANGIBLE FIXED ASSETS</u>			0
<u>CURRENT ASSETS</u>			
Stocks		0	
Debtors		0	
Cash in Hand and at Bank		1	
		<u>1</u>	
<u>CREDITORS: AMOUNTS FALLING DUE</u>			
<u>    WITHIN ONE YEAR</u>		<u>0</u>	
<u>NET CURRENT ASSETS/(LIABILITIES)</u>			1
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			<u>1</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	2	1	
Profit and Loss Account		0	
Shareholders Funds		<u>1</u>	

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities. (effective 2002)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31st March, 2006 and of its loss/profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the Company.

The director has taken advantage in preparing these abbreviated accounts of the exemptions conferred by Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in his opinion the company is a small company.

Approved by the director on 25th October 2006

.....J. Ryall.....  
Director

The notes on page 3 form part of these financial statements.

DURWESTON MILL WATER LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE PERIOD ENDED 31ST MARCH 2006

1 ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

The Company was incorporated on the 15th March 2005

The Company did not trade during the period.

2 CALLED UP SHARE CAPITAL

Authorised

Ordinary Shares of £1 each	<u>1,000</u>
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Allotted, called up and fully paid

Ordinary Shares of £1 each	<u>1</u>
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