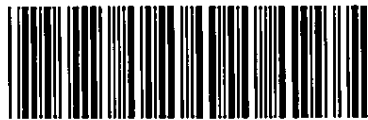


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
DTW INSTALLATIONS LIMITED**

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DTW INSTALLATIONS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DTW INSTALLATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:	Mr D Womersley Mrs T L Womersley
SECRETARY:	Mrs T L Womersley
REGISTERED OFFICE:	531 Denby Dale Road West Calder Grove Wakefield West Yorkshire WF4 3ND
REGISTERED NUMBER:	5397315 (England and Wales)
ACCOUNTANTS:	Harrison & Co Chartered Accountants 531 Denby Dale Road West Calder Grove Wakefield West Yorkshire WF4 3ND
BANKERS:	Lloyds TSB Plc 1 Westgate Huddersfield West Yorkshire HD1 2DM

DTW INSTALLATIONS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		6,403		6,788
CURRENT ASSETS					
Stocks		35,000		52,000	
Debtors		92,303		52,850	
Cash in hand		213		338	
		<u>127,516</u>		<u>105,188</u>	
CREDITORS					
Amounts falling due within one year	3	<u>114,376</u>		<u>87,959</u>	
NET CURRENT ASSETS			<u>13,140</u>		<u>17,229</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,543</u>		<u>24,017</u>
CREDITORS					
Amounts falling due after more than one year	3		(18,696)		(22,256)
PROVISIONS FOR LIABILITIES			<u>(250)</u>		<u>(55)</u>
NET ASSETS			<u><u>597</u></u>		<u><u>1,706</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>497</u>		<u>1,606</u>
SHAREHOLDERS' FUNDS			<u><u>597</u></u>		<u><u>1,706</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

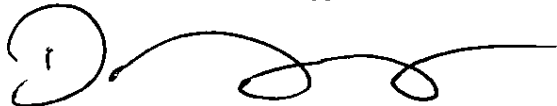
The notes form part of these abbreviated accounts

DTW INSTALLATIONS LIMITED

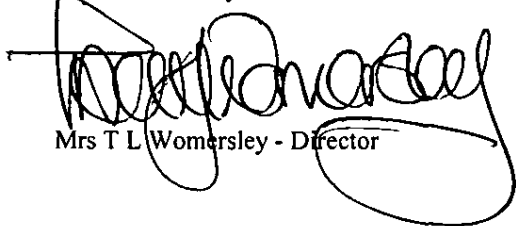
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25 October 2009 and were signed on its behalf by:



Mr D Womersley - Director



Mrs T L Womersley - Director

The notes form part of these abbreviated accounts

DTW INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 April 2008	4,615	1,198	4,275	4,736	14,824
Additions	834	-	-	559	1,393
At 31 March 2009	5,449	1,198	4,275	5,295	16,217
DEPRECIATION					
At 1 April 2008	1,481	475	1,870	4,207	8,033
Charge for year	592	144	602	443	1,781
At 31 March 2009	2,073	619	2,472	4,650	9,814
NET BOOK VALUE					
At 31 March 2009	3,376	579	1,803	645	6,403
At 31 March 2008	3,134	723	2,405	529	6,791

3. CREDITORS

Creditors include an amount of £51,434 (2008 - £34,820) for which security has been given.

DTW INSTALLATIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

	2009	2008
	£	£
Mr D Womersley and Mrs T L Womersley		
Balance outstanding at start of year	22,871	(2,222)
Balance outstanding at end of year	8,881	22,871
Maximum balance outstanding during year	<u>31,475</u>	<u>22,871</u>