

Abbreviated Unaudited Accounts
for the Period 31 August 2006 to 31 March 2007
for
PWDK Com Ltd

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for the Period 31 August 2006 to 31 March 2007

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PWDK Com Ltd

Company Information
for the Period 31 August 2006 to 31 March 2007

DIRECTOR

P W Kelly

SECRETARY

J Burke

REGISTERED OFFICE:

167 Fog Lane
Didsbury
Manchester
Lancashire
M20 6FJ

REGISTERED NUMBER:

5920125 (England and Wales)

ACCOUNTANTS

CTTS(COMPUTERISED TRUST AND TAX SERVICE)
167 Fog Lane
Didsbury
Manchester
Lancashire
M20 6FJ

PWDK Com Ltd

Abbreviated Balance Sheet
31 March 2007

		£
CURRENT ASSETS		
Debtors		3,578
Cash at bank		15,073
		<hr/>
		18,651
CREDITORS		
Amounts falling due within one year		6,215
		<hr/>
NET CURRENT ASSETS		12,436
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,436
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		12,336
		<hr/>
SHAREHOLDERS' FUNDS		12,436
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 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 director on 5 December 2007 and were signed by



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 31 August 2006 to 31 March 2007

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>

Report of the Accountants to the Director of
PWDK Com Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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5 December 2007