

Abbreviated Unaudited Accounts for the year ended 31st March 2009

for

PWDK.com Limited



PWDK.com Limited

Contents of the Abbreviated Accounts
for the year ended 31st March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

PWDK.com Limited
Company Information
for the year ended 31st March 2009

DIRECTOR: P W Kelly

SECRETARY: Mrs D J Kelly

REGISTERED OFFICE: 19, Roslyn Road
Davenport
Stockport
Cheshire
SK3 8LN

REGISTERED NUMBER: 05920125 (England and Wales)

ACCOUNTANTS: Allen Mills Howard & Co
Chartered Accountants
Lewis House
56 Manchester Road
Altrincham
Cheshire
WA14 4PJ

PWDK.com Limited

Abbreviated Balance Sheet
31st March 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Cash at bank	20,488	15,938
CREDITORS		
Amounts falling due within one year	9,012	7,235
NET CURRENT ASSETS	11,476	8,703
TOTAL ASSETS LESS CURRENT LIABILITIES	11,476	8,703
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	11,376	8,603
SHAREHOLDERS' FUNDS	11,476	8,703

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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 3rd September 2009 and were signed by:



P W Kelly - Director

The notes form part of these abbreviated accounts

PWDK.com Limited

Notes to the Abbreviated Accounts
for the year ended 31st 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.

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:	31.3.09 £	31.3.08 £
100	Ordinary	1	<u>100</u>	<u>100</u>

PWDK.com Limited

Report of the Accountants to the Director of
PWDK.com Limited

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 year ended 31st March 2009 set out on pages three to six 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.

Allen Mills Howard & Co
Chartered Accountants
Lewis House
56 Manchester Road
Altrincham
Cheshire
WA14 4PJ

3rd September 2009