

Abbreviated Unaudited Accounts for the year ended 31st March 2008

for

PWDK.com Limited



PWDK.com Limited

Contents of the Abbreviated Accounts
for the year ended 31st March 2008

	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 2008

DIRECTOR: P W D Kelly

SECRETARY: J Burke

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 2008

	31 3 08 £	31 3 07 £
CURRENT ASSETS		
Debtors	-	3,578
Cash at bank	15,938	15,073
	<u>15,938</u>	<u>18,651</u>
CREDITORS		
Amounts falling due within one year	7,235	6,215
	<u>8,703</u>	<u>12,436</u>
NET CURRENT ASSETS		
	<u>8,703</u>	<u>12,436</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>8,703</u>	<u>12,436</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	8,603	12,336
	<u>8,703</u>	<u>12,436</u>
SHAREHOLDERS' FUNDS		
	<u>8,703</u>	<u>12,436</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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 22nd September 2008 and were signed by



P W D Kelly - Director

The notes form part of these abbreviated accounts

PWDK.com Limited

Notes to the Abbreviated Accounts
for the year ended 31st March 2008

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 08 £	31 3 07 £
100	Ordinary	1	100	100

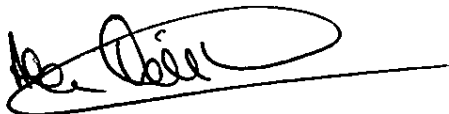
PWDK.com Limited

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 2008 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

22nd September 2008