

REGISTERED NUMBER. 05920125 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31st March 2010

for

PWDK.com Limited



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for the year ended 31st March 2010

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PWDK.com Limited
Company Information
for the year ended 31st March 2010

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

Abbreviated Balance Sheet
31st March 2010

	31 3.10	31 3.09
	£	£
CURRENT ASSETS		
Cash at bank	25,470	20,488
CREDITORS		
Amounts falling due within one year	10,864	9,012
NET CURRENT ASSETS	14,606	11,476
TOTAL ASSETS LESS CURRENT LIABILITIES	14,606	11,476
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	14,506	11,376
SHAREHOLDERS' FUNDS	14,606	11,476

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26th July 2010 and were signed by

P W Kelly - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st March 2010

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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.10 £	31.3.09 £
100	Ordinary	1	<u>100</u>	<u>100</u>

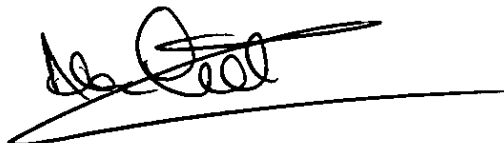
PWDK.com Limited

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 2010 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

26th July 2010