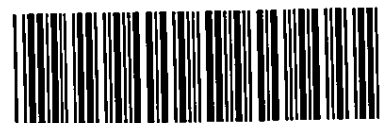


Registration number 6241288

D.N.W. Services Limited
Abbreviated accounts
for the year ended 31 March 2009

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D.N.W. Services Limited

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D.N.W. Services Limited

**Abbreviated balance sheet
as at 31 March 2009**

| | | 31/03/09 | | 31/03/08 | |
|---|--------------|-----------------|----------------|-----------------|--------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 9,663 | | 7,231 |
| Current assets | | | | | |
| Stocks | | 420 | | 225 | |
| Debtors | | 15,249 | | 11,598 | |
| Cash at bank and in hand | | 501 | | 979 | |
| | | <u>16,170</u> | | <u>12,802</u> | |
| Creditors: amounts falling due within one year | | <u>(16,409)</u> | | <u>(12,750)</u> | |
| Net current (liabilities)/assets | | | <u>(239)</u> | | <u>52</u> |
| Total assets less current liabilities | | | 9,424 | | 7,283 |
| Provisions for liabilities | | | <u>(1,221)</u> | | <u>(509)</u> |
| Net assets | | | <u>8,203</u> | | <u>6,774</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 8,103 | | 6,674 |
| Shareholders' funds | | | <u>8,203</u> | | <u>6,774</u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

D.N.W. Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 19 February 2010 and signed on its behalf by



Mr D N Woolley
Director

Registration number 6241288

The notes on pages 3 to 4 form an integral part of these financial statements.

D.N.W. Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

1. Accounting policies

1.1. Accounting convention

The full accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

| | | |
|-------------------------------------|---|---------------------------|
| Plant and machinery | - | 25% on written down value |
| Fixtures, fittings and equipment | - | 25% on written down value |

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluations of fixed assets where there is no commitment to sell the asset.

D.N.W. Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

continued

| 2. Fixed assets | Tangible fixed assets £ | |
|---|--|-----------------------|
| Cost | | |
| At 1 April 2008 | 9,380 | |
| Additions | 5,652 | |
| At 31 March 2009 | <u>15,032</u> | |
| Depreciation | | |
| At 1 April 2008 | 2,149 | |
| Charge for year | 3,220 | |
| At 31 March 2009 | <u>5,369</u> | |
| Net book values | | |
| At 31 March 2009 | <u>9,663</u> | |
| At 31 March 2008 | <u>7,231</u> | |
| 3. Share capital | 31/03/09 £ | 31/03/08 £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | <u>100</u> | |
| Equity Shares | | |
| 100 Ordinary shares of £1 each | <u>100</u> | |