

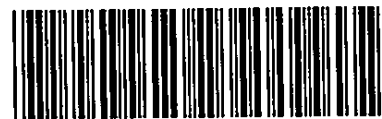
REGISTERED NUMBER 06841825 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 10 MARCH 2009 TO 31 MARCH 2010

FOR

DWEOMER LIMITED

TUESDAY



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08/03/2011

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COMPANIES HOUSE

DWEOMER LIMITED

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FOR THE PERIOD 10 MARCH 2009 TO 31 MARCH 2010**

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DWEOMER LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		102
CURRENT ASSETS			
Debtors		146,761	
Cash at bank		1,901	
		<u>148,662</u>	
CREDITORS			
Amounts falling due within one year		<u>58,158</u>	
NET CURRENT ASSETS			<u>90,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>90,606</u>
PROVISIONS FOR LIABILITIES			<u>21</u>
NET ASSETS			<u><u>90,585</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and loss account			<u>90,582</u>
SHAREHOLDERS' FUNDS			<u><u>90,585</u></u>

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

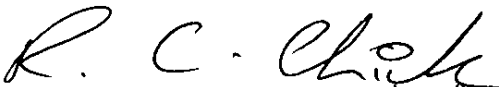
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 7/3/2011 and were signed on its behalf by



Mr R C Chick - Director

The notes form part of these abbreviated accounts

DWEOMER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 MARCH 2009 TO 31 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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	135
At 31 March 2010	135
DEPRECIATION	
Charge for period	33
At 31 March 2010	33
NET BOOK VALUE	
At 31 March 2010	102

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
3	Ordinary		3

3 Ordinary shares of £1 were issued during the period for cash of £3

4 TRANSACTIONS WITH DIRECTORS

Other debtors includes a loan of £108,257 from the company to director Mr R C Chick which was cleared in full on 4 March 2011