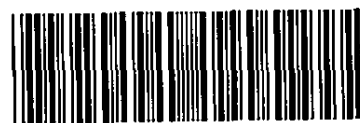


REGISTERED NUMBER: 09315643 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 18 November 2014 to 30 November 2015
for
DW Engineenng (UK) Ltd

THURSDAY



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26/01/2017

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COMPANIES HOUSE

DW Engineering (UK) Ltd

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for the Period 18 November 2014 to 30 November 2015

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DW Engineering (UK) Ltd

Company Information

for the Period 18 November 2014 to 30 November 2015

DIRECTORS:

D W H K Dickwella
Dw Holdings (Uk) Limited

SECRETARY:

REGISTERED OFFICE:

Devonshire House
582 Honeypot Lane
Stanmore
HA7 1JS

REGISTERED NUMBER:

09315643 (England and Wales)

ACCOUNTANTS:

Empire Accounts
Yeoman Buildings
18 Rutland Street
Leicester
Leicestershire
LE1 1RD

Abbreviated Balance Sheet
30 November 2015

	Notes	£
CURRENT ASSETS		
Cash at bank		4,179
CREDITORS		
Amounts falling due within one year		<u>1,859</u>
NET CURRENT ASSETS		<u>2,320</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,320</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Retained earnings		<u>2,319</u>
SHAREHOLDERS' FUNDS		<u><u>2,320</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 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
20/01/2017 and were signed on its behalf by



D W H K Dickwella - Director

The notes form part of these abbreviated accounts

DW Engineering (UK) Ltd

Notes to the Abbreviated Accounts
for the Period 18 November 2014 to 30 November 2015

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, 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	£
1	Ordinary	1	<u><u>1</u></u>