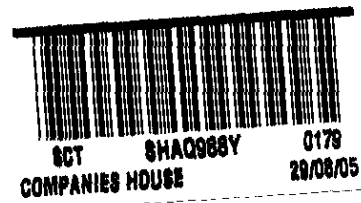


**Abbreviated Accounts for the period 21 May 2003 to 31 May 2004**

**for**

**Dunway Limited**



**Dunway Limited**  
**Company Information**  
**for the period 21 May 2003 to 31 May 2004**

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**DIRECTOR:** H M Pool

**SECRETARY:** D Pool

**REGISTERED OFFICE:** 149 Dalsetter Avenue  
Glasgow  
G15 8TE

**REGISTERED NUMBER:** 249848 (Scotland)

**ACCOUNTANTS:** Murray & Co  
149 Dalsetter Avenue  
Glasgow  
G15 8TE

**Dunway Limited**

**Abbreviated Balance Sheet  
31 May 2004**

	Notes	£
<b>CURRENT ASSETS:</b>		
Stocks		49,000
Cash at bank		17,247
		<u>66,247</u>
<b>CREDITORS:</b> Amounts falling due within one year		<u>40,509</u>
<b>NET CURRENT ASSETS:</b>		<u>25,738</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£25,738</u></u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
Profit and loss account		<u>25,736</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£25,738</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2004.

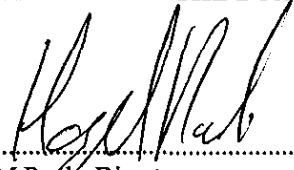
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
H M Pool - Director

Approved by the Board on August 2005

The notes form part of these abbreviated accounts

**Dunway Limited**

**Notes to the Abbreviated Accounts  
for the period 21 May 2003 to 31 May 2004**

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**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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:**

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

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2
			<u>      </u>