

REGISTERED NUMBER: 4227135 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2003
FOR
HUWS EUGRAD DEVELOPMENTS CYF**



HUWS EUGRAD DEVELOPMENTS CYF

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FOR THE YEAR ENDED 30 SEPTEMBER 2003**

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HUWS EUGRAD DEVELOPMENTS CYF

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2003**

DIRECTORS:

E E Hughes Esq
Mrs E Hughes
D E Huws Esq

SECRETARY:

E E Hughes Esq

REGISTERED OFFICE:

Eugrad
Brynteg
Anglesey
LL78 7JF

REGISTERED NUMBER:

4227135 (England and Wales)

ACCOUNTANTS:

Williams Denton Cyf
Chartered Certified Accountants
Glanaber
76 Farrar Road
Bangor
Gwynedd
LL57 2DY

HUWS EUGRAD DEVELOPMENTS CYF

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2003**

	30.9.03 £	30.9.02 £
CURRENT ASSETS		
Stocks	182,930	161,533
CREDITORS		
Amounts falling due within one year	(157,904)	(163,352)
NET CURRENT ASSETS/(LIABILITIES)	<u>25,026</u>	<u>(1,819)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,026</u>	<u>(1,819)</u>
CAPITAL AND RESERVES		
Called up share capital 2	3	3
Profit and loss account	25,023	(1,822)
SHAREHOLDERS' FUNDS	<u>25,026</u>	<u>(1,819)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:



E E Hughes Esq - Director

Approved by the Board on 4 May 2004

The notes form part of these abbreviated accounts

HUWS EUGRAD DEVELOPMENTS CYF

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2003

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

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.03	30.9.02
		£1	£	£
1,000	Ordinary Shares		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.03	30.9.02
		£1	£	£
3	Ordinary Shares		<u>3</u>	<u>3</u>