

**REGISTERED NUMBER: 4227135 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2005**

**FOR**

**HUWS EUGRAD DEVELOPMENTS CYF**



**HUWS EUGRAD DEVELOPMENTS CYF**

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FOR THE YEAR ENDED 30 SEPTEMBER 2005**

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**HUWS EUGRAD DEVELOPMENTS CYF**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2005**

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**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 2005

|                                              | Notes | 30.9.05<br>£   | 30.9.04<br>£   |
|----------------------------------------------|-------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |
| Tangible assets                              | 2     | 12,487         | -              |
| <b>CURRENT ASSETS</b>                        |       |                |                |
| Stocks                                       |       | 252,658        | 436,195        |
| Debtors                                      |       | 64             | 486            |
| Cash at bank                                 |       | 41,228         | -              |
|                                              |       | <u>293,950</u> | <u>436,681</u> |
| <b>CREDITORS</b>                             |       |                |                |
| Amounts falling due within one year          |       | (185,163)      | (366,097)      |
| <b>NET CURRENT ASSETS</b>                    |       | <u>108,787</u> | <u>70,584</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>121,274</u> | <u>70,584</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |
| Called up share capital                      | 3     | 3              | 3              |
| Profit and loss account                      |       | 121,271        | 70,581         |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>121,274</u> | <u>70,584</u>  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

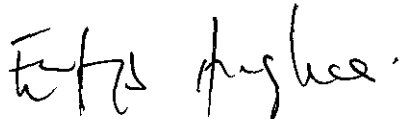
**HUWS EUGRAD DEVELOPMENTS CYF**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2005**

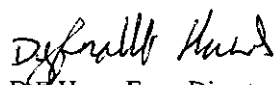
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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Mrs E Hughes - Director



D E Huws Esq - Director

Approved by the Board on 17 March 2006

The notes form part of these abbreviated accounts

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# HUWS EUGRAD DEVELOPMENTS CYF

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

### 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.

#### Tangible fixed assets

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

#### Stocks

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

### 2. TANGIBLE FIXED ASSETS

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| Additions             | 22,150        |
| Disposals             | (5,500)       |
|                       | <u>16,650</u> |
| At 30 September 2005  |               |
| <b>DEPRECIATION</b>   |               |
| Charge for year       | 4,163         |
|                       | <u>4,163</u>  |
| At 30 September 2005  |               |
| <b>NET BOOK VALUE</b> |               |
| At 30 September 2005  | <u>12,487</u> |

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

| Number: | Class:   | Nominal<br>value: | 30.9.05<br>£ | 30.9.04<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 1,000   | Ordinary | £1                | <u>1,000</u> | <u>1,000</u> |

#### Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30.9.05<br>£ | 30.9.04<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 3       | Ordinary | £1                | <u>3</u>     | <u>3</u>     |