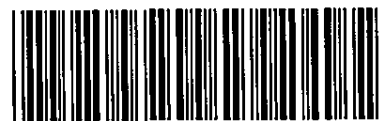


REGISTERED NUMBER: 4227135 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2007
FOR
HUWS EUGRAD DEVELOPMENTS CYF

TUESDAY



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COMPANIES HOUSE

HUWS EUGRAD DEVELOPMENTS CYF

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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HUWS EUGRAD DEVELOPMENTS CYF

COMPANY INFORMATION

FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTORS:

E E Hughes
Mrs E Hughes
D E Huws

SECRETARY:

E E Hughes

REGISTERED OFFICE:

Eugrad
Brynteg
Anglesey
LL78 7JF

REGISTERED NUMBER:

4227135 (England and Wales)

ACCOUNTANTS:

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

HUWS EUGRAD DEVELOPMENTS CYF**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007**

	Notes	30.9.07 £	30 9 06 £
FIXED ASSETS			
Tangible assets	2	7,024	9,365
CURRENT ASSETS			
Stocks		801,357	348,497
Debtors		3,676	543
Cash at bank		37,312	134,230
		<u>842,345</u>	<u>483,270</u>
CREDITORS			
Amounts falling due within one year		(755,810)	(396,912)
NET CURRENT ASSETS		<u>86,535</u>	<u>86,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>93,559</u>	<u>95,723</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		93,556	95,720
SHAREHOLDERS' FUNDS		<u>93,559</u>	<u>95,723</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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

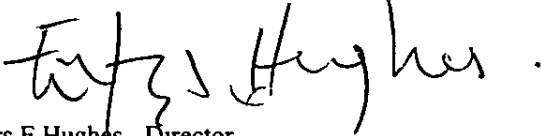
The notes form part of these abbreviated accounts

HUWS EUGRAD DEVELOPMENTS CYF

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 4 July 2008 and were signed on its behalf by

x  .
Mrs E Hughes - Director

x  .
D E Huws - Director

The notes form part of these abbreviated accounts

HUWS EUGRAD DEVELOPMENTS CYF

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales, excluding value added tax and income recognised under UITF 40

Tangible fixed assets

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

Plant and machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006 and 30 September 2007	<u>16,650</u>
DEPRECIATION	
At 1 October 2006	7,285
Charge for year	<u>2,341</u>
At 30 September 2007	<u>9,626</u>
NET BOOK VALUE	
At 30 September 2007	<u>7,024</u>
At 30 September 2006	<u>9,365</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.9.07 £	30 9 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30.9.07 £	30 9 06 £
3	Ordinary	£1	<u>3</u>	<u>3</u>