

REGISTERED NUMBER: 4227135 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2008
FOR
HUWS EUGRAD DEVELOPMENTS CYF

TUESDAY



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28/07/2009

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COMPANIES HOUSE

HUWS EUGRAD DEVELOPMENTS CYF

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FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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HUWS EUGRAD DEVELOPMENTS CYF

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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 2008**

	Notes	30.9.08 £	30.9.07 £
FIXED ASSETS			
Tangible assets	2	5,268	7,024
CURRENT ASSETS			
Stocks		979,850	801,357
Debtors		9,080	3,676
Cash at bank		12,982	37,312
		<u>1,001,912</u>	<u>842,345</u>
CREDITORS			
Amounts falling due within one year		<u>(778,981)</u>	<u>(585,810)</u>
NET CURRENT ASSETS		<u>222,931</u>	<u>256,535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>228,199</u>	<u>263,559</u>
CREDITORS			
Amounts falling due after more than one year		<u>(170,000)</u>	<u>(170,000)</u>
NET ASSETS		<u><u>58,199</u></u>	<u><u>93,559</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>58,196</u>	<u>93,556</u>
SHAREHOLDERS' FUNDS		<u><u>58,199</u></u>	<u><u>93,559</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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.

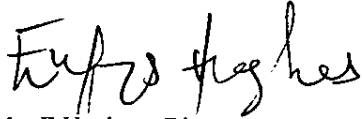
The notes form part of these abbreviated accounts

HUWS EUGRAD DEVELOPMENTS CYF

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2008

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 10 July 2009 and were signed on its behalf by:



Mrs E Hughes - Director



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 2008

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 2007	
and 30 September 2008	16,650
DEPRECIATION	
At 1 October 2007	9,626
Charge for year	1,756
At 30 September 2008	11,382
NET BOOK VALUE	
At 30 September 2008	5,268
At 30 September 2007	7,024

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
3	Ordinary	£1	3	3