

REGISTERED NUMBER: 4227135 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2009
FOR
HUWS EUGRAD DEVELOPMENTS CYF

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COMPANIES HOUSE

HUWS EUGRAD DEVELOPMENTS CYF (REGISTERED NUMBER: 4227135)

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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HUWS EUGRAD DEVELOPMENTS CYF

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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 (REGISTERED NUMBER: 4227135)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009**

	Notes	30 9 09 £	30 9 08 £
FIXED ASSETS			
Tangible assets	2	3,951	5,268
CURRENT ASSETS			
Stocks		818,043	979,850
Debtors		212,090	9,080
Cash at bank		15,314	12,982
		<u>1,045,447</u>	<u>1,001,912</u>
CREDITORS			
Amounts falling due within one year		<u>(844,150)</u>	<u>(778,981)</u>
NET CURRENT ASSETS		<u>201,297</u>	<u>222,931</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>205,248</u>	<u>228,199</u>
CREDITORS			
Amounts falling due after more than one year		<u>(174,000)</u>	<u>(170,000)</u>
NET ASSETS		<u><u>31,248</u></u>	<u><u>58,199</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>31,245</u>	<u>58,196</u>
SHAREHOLDERS' FUNDS		<u><u>31,248</u></u>	<u><u>58,199</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

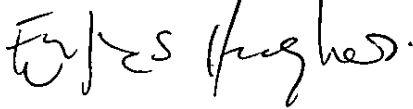
The notes form part of these abbreviated accounts

HUWS EUGRAD DEVELOPMENTS CYF (REGISTERED NUMBER: 4227135)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 June 2010 and were signed on its behalf by



Mrs E Hughes - Director



D E Huws - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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 April 2008)

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 2008	
and 30 September 2009	16,650
DEPRECIATION	
At 1 October 2008	11,382
Charge for year	1,317
At 30 September 2009	12,699
NET BOOK VALUE	
At 30 September 2009	3,951
At 30 September 2008	5,268

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 9 09 £	30 9 08 £
3	Ordinary		3	3