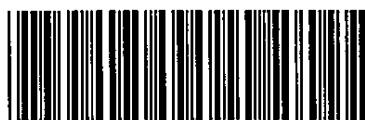


REGISTERED NUMBER: 05560310 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2008
for
Hugh Williams Limited

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20/12/2008

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COMPANIES HOUSE

Hugh Williams Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2008**

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Hugh Williams Limited
Company Information
for the Year Ended 30 September 2008

DIRECTORS:	Ms E R Jones Miss M Jones
SECRETARY:	Miss M Jones
REGISTERED OFFICE:	81 Rhosmaen Street Llandeilo Carmarthenshire SA19 6HD
REGISTERED NUMBER:	05560310 (England and Wales)
ACCOUNTANTS:	Ashmole & Co Chartered Certified Accountants Castle House High Street Ammanford Carmarthenshire SA18 2NB
BANKERS:	HSBC 76 Rhosmaen Street Llandeilo Carmarthenshire SA19 6ER

Hugh Williams Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	30.9.08 £	30.9.07 £
FIXED ASSETS			
Intangible assets	2	21,000	24,000
Tangible assets	3	12,401	13,405
		<u>33,401</u>	<u>37,405</u>
CURRENT ASSETS			
Debtors		76,688	91,529
Prepayments and accrued income		-	1,111
Cash at bank and in hand		1,493,773	1,531,605
		<u>1,570,461</u>	<u>1,624,245</u>
CREDITORS			
Amounts falling due within one year		<u>1,511,472</u>	<u>1,609,350</u>
NET CURRENT ASSETS		<u>58,989</u>	<u>14,895</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>92,390</u>	<u>52,300</u>
PROVISIONS FOR LIABILITIES		<u>904</u>	<u>-</u>
NET ASSETS		<u><u>91,486</u></u>	<u><u>52,300</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		91,386	52,200
SHAREHOLDERS' FUNDS		<u><u>91,486</u></u>	<u><u>52,300</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

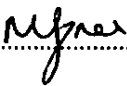
Hugh Williams Limited

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 on13/12/08..... and were signed on its behalf by:

..........
Director

The notes form part of these abbreviated accounts

Hugh Williams Limited

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 of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Fixtures and fittings	- 15% on cost
Computer equipment	- 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007 and 30 September 2008	30,000
AMORTISATION	
At 1 October 2007	6,000
Charge for year	3,000
At 30 September 2008	9,000
NET BOOK VALUE	
At 30 September 2008	21,000
At 30 September 2007	24,000

Hugh Williams Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	18,141
Additions	2,020
At 30 September 2008	20,161
DEPRECIATION	
At 1 October 2007	4,736
Charge for year	3,024
At 30 September 2008	7,760
NET BOOK VALUE	
At 30 September 2008	12,401
At 30 September 2007	13,405

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
1,000	Ordinary	£1.00	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
100	Ordinary	£1.00	100	100