Registrar Copy

COMPANY REGISTRATION NUMBER 06780310

DDT WALES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDING

31 DECEMBER 2010

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COMPANIES HOUSE

DDT WALES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2010

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DDT WALES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF DDT WALES LIMITED

YEAR ENDED 31 DECEMBER 2010

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

CLAY SHAW THOMAS LTD
Chartered Accountants

2 Oldfield Road
Bocam Park
Bridgend
CF35 5LJ

21/12/2011

DDT WALES LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2010

	Note	2010 £	2010 £	2009 £	2009 £
FIXED ASSETS					
Investments	2		**33,023**		33,023
CURRENT ASSETS					
Debtors		**2,943**		374	
Cash at bank and in hand		**93**		1,264	
		3,036		1,638	
CREDITORS: Amounts falling due within one year		**10,850**		7,931	
NET CURRENT LIABILITIES			**(7,814)**		(6,293)
TOTAL ASSETS LESS CURRENT LIABILITIES			**25,209**		26,730
CAPITAL AND RESERVES					
Called-up equity share capital	4		**100**		100
Profit and loss account			**25,109**		26,630
SHAREHOLDERS' FUNDS			**25,209**		26,730

The Balance sheet continues on the following page

The notes on pages 4 to 5 form part of these abbreviated accounts.

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for.

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on ....21/12/11.....

MR W J E DAVID
Director

Company Registration Number 06780310

The notes on pages 4 to 5 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period for commercial property development

2. FIXED ASSETS

	Investments £
COST	
At 1 January 2010 and 31 December 2010	**33,023**
NET BOOK VALUE	
At 31 December 2010	**33,023**
At 31 December 2009	33,023

The above investment is a 50% share in Primesite Properties (Pencoed) Limited.

3. TRANSACTIONS WITH THE DIRECTOR

During the period, the company made a loan to the director, Mr W David. The transactions are detailed below.

	2010 £
Monies withdrawn	**3,500**
Monies introduced	**3,226**
Balance owed from the director at 31 December 2010	**274**

There are no fixed terms of repayment or interest charges on the above loan

4. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2010 No	2010 £	2009 No	2009 £
100 Ordinary shares of £1 each	**100**	**100**	100	100

5. ULTIMATE CONTROLLING PARTY

The company is under the control of Mr W J E David who owns 100% of the issued share capital