DAVID J WILKINSON LTD

Abbreviated Financial Statements for the Year Ended

31 March 2011
DAVID J. WILKINSON LTD.

OFFICERS & PROFESSIONAL ADVISORS

DIRECTOR: Mr D Wilkinson

SECRETARY: Mrs J Wilkinson

REGISTERED OFFICE. The Polygon
2 Stamford Road
Bowdon
Altrincham
Cheshire
WA14 2JU

ACCOUNTANTS: David J Wilkinson & Co
The Polygon
2 Stamford Road
Bowdon
Altrincham
Cheshire
WA14 2JU

BANKERS: Co-Operative Bank Plc
PO Box 250
Skelmersdale
Lancashire
WN8 6WT

REGISTERED NUMBER: 4594220
Report of the Accountants to the Directors of David J. Wilkinson LTD.

The following reproduces the text of the report prepared for the Director in respect of the company's annual financial statements, from which the abbreviated financial statements have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011, and you consider that the company is exempt from an audit in accordance with section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and explanations supplied to us.

David J. Wilkinson & Co.
Accountancy Consultants
The Polygon,
2 Stamford Road,
Bowdon,
Cheshire,
WA14 2JU
DAVID J WILKINSON LTD

BALANCE SHEET AS AT 31 MARCH 2011

FIXED ASSETS
Tangible 638 638

CURRENT ASSETS
Cash at bank 15810 45749
Debtors 17926 14610
33736 60359

CREDITORS Amounts Falling
Due within one Year 34286 60881

NET CURRENT ASSETS (LIABILITIES) -550 -522
Provisions for Liabilities 88 116
Deferred Taxation 0 0
88 116

CAPITAL AND RESERVES
Called Up Share Capital 2 2
Profit and Loss Account 86 114
Shareholders Funds 88 116

For the Year Ended 31 March 2011 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' Responsibilities
a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

b) The Directors acknowledge their responsibilities for complying with the requirements of section 386 of the Companies Act with respect to accounting records and the preparation of the accounts

c) The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

d) The financial statements 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 in accordance with sections 394 and 395 of the Companies Act, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the Company

Signed on behalf of the Board of Directors

David Wilkinson

Approved by the Board
18 October 2011
DAVID J WILKINSON LTD.

NOTES TO THE ACCOUNTS - YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES
   a) Basis of Accounting
   The accounts have been prepared under the historical cost convention

   b) Cash Flow
   The accounts do not include a cash flow statement because the company, as a small reporting
   entity, is exempt from the requirement to prepare such a statement under Financial Reporting
   Standard 1 'Cash Flow Statements'

   c) Turnover
   Turnover represents net invoiced Sales, excluding value added tax

   d) Tangible Fixed Assets
   Depreciation is provided at the following annual rates in order to write off each
   asset over its estimated useful life as follows,
   - Office Equipment @ 15%

   f) Deferred Taxation
   Deferred tax is recognised in respect of all timing differences that have originated but not reversed at
   the Balance Sheet date where transactions or events have occurred at that date that will result in an
   obligation to pay more, or a right to pay less tax

   Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely
   than not that there will be suitable taxable profits from which the future reversal of the underlying
   timing differences can be deducted

   Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the
   periods in which timing differences reverse, based on tax rates and laws enacted or substantively
   enacted at the Balance Sheet date

2 Called Up Share Capital

<table>
<thead>
<tr>
<th>Authorised</th>
<th>2011</th>
<th>2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000 ordinary shares of £1 each</td>
<td>1000</td>
<td>1000</td>
</tr>
<tr>
<td>100 ordinary shares of £1 each</td>
<td>100</td>
<td>100</td>
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<table>
<thead>
<tr>
<th>Allotted Called up and fully paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 ordinary share of £1 each</td>
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<tr>
<td>1 ordinary 'A' share of £1 each</td>
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