

Registration number 4696926

A W Paving Limited

Abbreviated accounts

for the year ended 31 March 2009

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A W Paving Limited

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A W Paving Limited

**Accountants' report on the unaudited financial statements to the directors of
A W Paving Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. 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 information supplied to us.

BBS Chartered Management Accountants

**2 Princes Court
Princes Road
Ferndown
Dorset
BH22 9JG**

Date: 20 August 2009

A W Paving Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		36,000		42,000
Tangible assets	2		14,417		17,396
			<u>50,417</u>		<u>59,396</u>
Current assets					
Stocks		3,274		1,702	
Debtors		5,002		4,371	
Cash at bank and in hand		730		5	
		<u>9,006</u>		<u>6,078</u>	
Creditors: amounts falling due within one year		<u>(49,764)</u>		<u>(52,946)</u>	
Net current liabilities			<u>(40,758)</u>		<u>(46,868)</u>
Total assets less current liabilities			9,659		12,528
Creditors: amounts falling due after more than one year			-		(994)
Net assets			<u>9,659</u>		<u>11,534</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,657		11,532
Shareholders' funds			<u>9,659</u>		<u>11,534</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

A W Paving Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

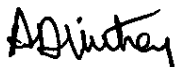
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 20 August 2009 and signed on its behalf by


Anthony Withey
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

A W Paving Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	60,000	31,728	91,728
Additions	-	1,297	1,297
At 31 March 2009	60,000	33,025	93,025
Depreciation and Provision for diminution in value			
At 1 April 2008	18,000	14,332	32,332
Charge for year	6,000	4,276	10,276
At 31 March 2009	24,000	18,608	42,608
Net book values			
At 31 March 2009	36,000	14,417	50,417
At 31 March 2008	42,000	17,396	59,396

A W Paving Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

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3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>