

A.W.E. AND SONS LIMITED

**Company Registration Number:
07179541 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A.W.E. AND SONS LIMITED

Company Information for the Period Ended 31st March 2011

Director:

A WINSTANLEY
M WINSTANLEY
D WINSTANLEY

Registered office:

1 Stable Court Business Centre
Water Lane Farm
Tarbock Green
Merseyside
L35 1RD
GBR

Company Registration Number:

07179541 (England and Wales)

A.W.E. AND SONS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	895	0
Total fixed assets:		<u>895</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	15,664	10
Cash at bank and in hand:		6,208	0
Total current assets:		<u>21,872</u>	<u>10</u>
Creditors			
Creditors: amounts falling due within one year	7	18,188	0
Net current assets (liabilities):		<u>3,684</u>	<u>10</u>
Total assets less current liabilities:		<u>4,579</u>	<u>10</u>
Total net assets (liabilities):		<u><u>4,579</u></u>	<u><u>10</u></u>

The notes form part of these financial statements

A.W.E. AND SONS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	10	10
Profit and Loss account:		4,569	0
Total shareholders funds:		<u>4,579</u>	<u>10</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A WINSTANLEY
Status: Director

The notes form part of these financial statements

A.W.E. AND SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor Vehicles 25% reducing balance. Fixtures 15% reducing balance.

A.W.E. AND SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Tangible assets

	Total
Cost	£
At 01st April 2010:	0
Additions:	1,200
At 31st March 2011:	1,200
Depreciation	
Charge for year:	305
At 31st March 2011:	305
Net book value	
At 31st March 2011:	895
At 31st March 2010:	0

A.W.E. AND SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Debtors

	2011 £	2010 £
Trade debtors:	15,664	10
Total:	<u>15,664</u>	<u>10</u>

A.W.E. AND SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	1,248	0
Taxation and social security:	12,202	0
Other creditors:	4,738	0
Total:	18,188	0

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.