

Registered Number 3306544

Automatic Windings Limited

Abbreviated Accounts

Year ended

30 September 2006

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Automatic Windings Limited
Accountants Report

Accountants report to Automatic Windings Limited
under section 247B of the Companies Act

I have examined the abbreviated accounts set out on pages 2 to 4, together with the full accounts of the Company for the year ended 30 September 2006 prepared under section 226 of the Companies Act 1985.

Respective Responsibilities of Director and Accountants

The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the Company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you

Basis of Opinion

We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the Company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the Company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 2 to 5 are properly prepared in accordance with those provisions.



Philip Mooney Associates

Dated 11.7.7


Automatic Windings Limited
Abbreviated Balance Sheet
as at 30 September 2006

	Notes	2005 £	2005 £
Fixed Assets			
Leasehold Premises		220000	231401
Tangible assets	2	<u>22528</u>	<u>22945</u>
		242528	254346
Current Assets			
Stock		24034	30669
Debtors		94437	81239
Cash at bank and in hand		<u>0</u>	<u>66103</u>
		118471	178011
Creditors: amounts falling due within one year		<u>88391</u>	<u>144198</u>
Net current assets		<u>30080</u>	<u>33813</u>
Total assets less current liabilities		272608	288159
Provisions for liabilities and charges		<u>87051</u>	<u>97219</u>
Net assets		<u>185557</u>	<u>190940</u>
Capital and reserves			
Called up share capital	3	1000	1000
Profit and loss account		<u>184557</u>	<u>189940</u>
Shareholders' funds		<u>185557</u>	<u>190940</u>

Automatic Windings Limited
Balance Sheet
as at 30 September 2006

For the year ended 30 September 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The directors acknowledge their responsibility for:-

- 1) Ensuring the company keeps accounting records which comply with section 221 and
- 2) Preparing accounts which give a true and fair view of the state of affairs of the company and its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- 3) The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Director
Approved by the board on

11/07/07

Automatic Windings Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2006

1. Accounting Policies

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

Turnover

Turnover represents the invoices value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% straight line
Machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stock.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Automatic Windings Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2006

2. Tangible Fixed Assets

	R & Dev.	Fixt & Ffts	Equipment	Machinery	Motor Vehicles	Total
			£		£	£
Cost						
At 1 October 2005	2100	5981	9542	99217	6444	123284
Additions	0	0	7523	0	0	7523
At 30 September 2006	2100	5981	17065	99217	6444	130807
Depreciation						
At 1 October 2005	2100	4112	7319	81748	5491	100770
Charge for the year	0	467	2437	4367	238	7509
At 30 September 2006	2100	4579	9756	86115	5729	108279
Net book value						
At 30 September 2006	0	1402	7309	13102	715	22528
At 30 September 2006	0	1869	2223	17469	953	22945

3. Share Capital

	2006	2005
	£	£
Authorised.	1000	1000
Ordinary shares of £1 each		
Allotted, called up and fully paid:	2006	2005
Ordinary shares of £1 each	1000	1000