

**REGISTERED NUMBER. 06899005 (England and Wales)**

**Financial Statements**  
**for the Year Ended 31 May 2011**  
**for**  
**ADW Limited**

FRIDAY



A03      \*A13DGIWA\*      #486  
24/02/2012  
COMPANIES HOUSE

**ADW Limited**

**Contents of the Financial Statements  
for the Year Ended 31 May 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**ADW Limited**

**Company Information  
for the Year Ended 31 May 2011**

**DIRECTOR:**

A D Wormald

**REGISTERED OFFICE:**

Suite 1  
Buttershaw Works  
Buttershaw Lane  
Bradford  
West Yorkshire  
BD6 2DD

**REGISTERED NUMBER:**

06899005 (England and Wales)

**ADW Limited**

**Balance Sheet  
31 May 2011**

	31 5 11 £	31 5 10 £
<b>CURRENT ASSETS</b>		
Cash in hand	10	10
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10</u>	<u>10</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	10	10
<b>SHAREHOLDERS' FUNDS</b>	<u>10</u>	<u>10</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23.2.12 and were signed by



A D Wormald - Director

The notes form part of these financial statements

**ADW Limited**

**Notes to the Financial Statements  
for the Year Ended 31 May 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

The company was dormant throughout the current year and previous period

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

31.5 11  
£  
10  
10

31 5 10  
£  
10  
10

10 £1 Ordinary