

**REGISTERED NUMBER: 00602209 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2011  
FOR  
A.A.WILLIAMS (SEWING MACHINES) LIMITED**

FRIDAY



A82 \*A00RP7PU\* 23/12/2011 #11  
COMPANIES HOUSE

**A A WILLIAMS (SEWING MACHINES) LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2011**

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**A A WILLIAMS (SEWING MACHINES) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2011**

**DIRECTOR:** Mrs L Randerson

**SECRETARY:** Mrs C L Randerson-Smith

**REGISTERED OFFICE:** 2 Rumbles Lane  
Delph  
Oldham  
OL3 5EL

**REGISTERED NUMBER:** 00602209 (England and Wales)

**ACCOUNTANTS** Ryans  
Chartered Accountants  
67 Chorley Old Road  
Bolton  
BL1 3AJ

**A.A WILLIAMS (SEWING MACHINES) LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2011**

|  | Notes | 2011<br>£ | 2010<br>£ |
|--|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                          |       |           |           |
| Tangible assets                              | 2     | 21,746    | 21,746    |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due within one year          |       | 10,010    | 11,251    |
| <b>NET CURRENT LIABILITIES</b>               |       | (10,010)  | (11,251)  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 11,736    | 10,495    |
| <b>CAPITAL AND RESERVES</b>                  |       |           |           |
| Called up share capital                      | 3     | 10,000    | 10,000    |
| Profit and loss account                      |       | 1,736     | 495       |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | 11,736    | 10,495    |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

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

The director acknowledges her 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

The abbreviated accounts 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

17/12/2011  
*L Randerson*

and were signed by

*L Randerson*

Mrs L Randerson - Director

The notes form part of these abbreviated accounts

**A A.WILLIAMS (SEWING MACHINES) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 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)

**Turnover**

Turnover represents rental income stated net of value added tax

**Tangible fixed assets**

The estimated proceeds on disposal of the asset at the end of its estimated useful life are expected to exceed cost and hence depreciation is provided at zero percent

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

|  | Total<br>£    |
|--|---------------|
| <b>COST</b>                              |               |
| At 1st April 2010<br>and 31st March 2011 | <u>25,274</u> |
| <b>DEPRECIATION</b>                      |               |
| At 1st April 2010<br>and 31st March 2011 | <u>3,528</u>  |
| <b>NET BOOK VALUE</b>                    |               |
| At 31st March 2011                       | <u>21,746</u> |
| At 31st March 2010                       | <u>21,746</u> |

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | 2011<br>£     | 2010<br>£     |
|---|----------|------------------------|---------------|---------------|
| 10,000                                    | Ordinary |                        | <u>10,000</u> | <u>10,000</u> |