

REGISTERED NUMBER: 00602209 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
A.A.WILLIAMS (SEWING MACHINES) LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2012**

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A.A.WILLIAMS (SEWING MACHINES) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012**

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

**ABBREVIATED BALANCE SHEET
31ST MARCH 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		21,746		21,746
CREDITORS					
Amounts falling due within one year		<u>7,569</u>		<u>10,010</u>	
NET CURRENT LIABILITIES			<u>(7,569)</u>		<u>(10,010)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,177</u>		<u>11,736</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>4,177</u>		<u>1,736</u>
SHAREHOLDERS' FUNDS			<u>14,177</u>		<u>11,736</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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 10th November 2012 and were signed by:

Mrs L Randerson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012**

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

COST

At 1st April 2011
and 31st March 2012

Total
£

25,274

DEPRECIATION

At 1st April 2011
and 31st March 2012

3,528

NET BOOK VALUE

At 31st March 2012
At 31st March 2011

21,746

21,746

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</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.