

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
A.A.WILLIAMS (SEWING MACHINES) LIMITED

THURSDAY



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02/12/2010

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COMPANIES HOUSE

A.A.WILLIAMS (SEWING MACHINES) LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2010**

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A.A.WILLIAMS (SEWING MACHINES) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010**

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	21,746	21,746
CURRENT ASSETS			
Debtors		-	796
CREDITORS			
Amounts falling due within one year		11,251	1,907
NET CURRENT LIABILITIES		(11,251)	(1,111)
TOTAL ASSETS LESS CURRENT LIABILITIES		10,495	20,635
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		495	10,635
SHAREHOLDERS' FUNDS		10,495	20,635

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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 13.11.2010 and were signed by



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 2010

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

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

Depreciation is no longer provided on freehold property as the market value is significantly higher than cost

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 £
COST	
At 1st April 2009 and 31st March 2010	25,274
DEPRECIATION	
At 1st April 2009 and 31st March 2010	3,528
NET BOOK VALUE	
At 31st March 2010	21,746
At 31st March 2009	21,746

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
10,000	Ordinary		10,000	10,000

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2010 and 31st March 2009

	2010 £	2009 £
Mrs L Randerson		
Balance outstanding at start of year	796	1,064
Amounts advanced	5,700	5,700
Amounts repaid	(6,496)	(5,968)
Balance outstanding at end of year	-	796