

Company Registration No 2156126 (England and Wales)

**A & W PRECISION TOOLS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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# A & W PRECISION TOOLS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# A & W PRECISION TOOLS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		19,159		23,616
<b>Current assets</b>					
Stocks		3,500		3,500	
Debtors		52,864		41,853	
Cash at bank and in hand		47,438		19,130	
		103,802		64,483	
<b>Creditors amounts falling due within one year</b>		(76,866)		(40,087)	
<b>Net current assets</b>			26,936		24,396
<b>Total assets less current liabilities</b>			46,095		48,012
<b>Provisions for liabilities</b>			(2,916)		(1,982)
			43,179		46,030
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			43,079		45,930
<b>Shareholders' funds</b>			43,179		46,030

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

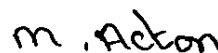
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 March 2012

P A Acton  
Director



M Acton  
Director



Company Registration No 2156126

# A & W PRECISION TOOLS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% reducing balance
Fixtures, fittings & equipment	10% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2010	174,355
Additions	225
At 30 September 2011	174,580
<b>Depreciation</b>	
At 1 October 2010	150,739
Charge for the year	4,682
At 30 September 2011	155,421
<b>Net book value</b>	
At 30 September 2011	19,159
At 30 September 2010	23,616

# A & W PRECISION TOOLS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>