

Company Registration No 2156126 (England and Wales)

A & W PRECISION TOOLS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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A & W PRECISION TOOLS LIMITED

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A & W PRECISION TOOLS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		23,616		20,821
Current assets					
Stocks		3,500		3,500	
Debtors		41,853		56,095	
Cash at bank and in hand		19,130		17,874	
		<u>64,483</u>		<u>77,469</u>	
Creditors amounts falling due within one year		<u>(40,087)</u>		<u>(36,847)</u>	
Net current assets			24,396		40,622
Total assets less current liabilities			48,012		61,443
Provisions for liabilities			(1,982)		(2,870)
			<u>46,030</u>		<u>58,573</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,930		58,473
Shareholders' funds			<u>46,030</u>		<u>58,573</u>

For the financial year ended 30 September 2010 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 21 February 2011

P A Acton
Director



M Acton
Director

m. Acton

Company Registration No 2156126

A & W PRECISION TOOLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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

	Tangible assets £
Cost	
At 1 October 2009	167,047
Additions	7,308
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At 30 September 2010	174,355
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Depreciation	
At 1 October 2009	146,226
Charge for the year	4,513
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At 30 September 2010	150,739
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Net book value	
At 30 September 2010	23,616
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At 30 September 2009	20,821
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A & W PRECISION TOOLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2010

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>