

**REGISTERED NUMBER: 02496264 (England and Wales)**

**Abbreviated Accounts**  
**for the year ended 31 March 2012**  
**for**  
**A W TECHNOLOGY LIMITED**

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for the year ended 31 March 2012**

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**A W TECHNOLOGY LIMITED**

**Company Information  
for the year ended 31 March 2012**

**DIRECTORS:**

D Appleby  
S H Ellwood  
Mrs L P Appleby  
Mrs F Ellwood

**SECRETARY:**

Mrs L P Appleby

**REGISTERED OFFICE:**

Nevett House  
West Street  
Earl Shilton  
Leicester  
LE9 7EJ

**REGISTERED NUMBER:**

02496264 (England and Wales)

**ACCOUNTANTS:**

Accapita Limited  
Christopher House  
94b London Road  
Leicester  
LE2 0QS

**A W TECHNOLOGY LIMITED (REGISTERED NUMBER: 02496264)**

**Abbreviated Balance Sheet  
31 March 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,232		2,239
Investments	3		<u>777</u>		<u>777</u>
			2,009		3,016
<b>CURRENT ASSETS</b>					
Stocks		40,705		48,178	
Debtors		65,661		35,641	
Cash at bank and in hand		<u>174,349</u>		<u>148,808</u>	
		280,715		232,627	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>164,076</u>		<u>134,239</u>	
<b>NET CURRENT ASSETS</b>			<u>116,639</u>		<u>98,388</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			118,648		101,404
<b>PROVISIONS FOR LIABILITIES</b>			-		64
<b>NET ASSETS</b>			<u>118,648</u>		<u>101,340</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>117,648</u>		<u>100,340</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>118,648</u>		<u>101,340</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2012**

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 Board of Directors on 14 December 2012 and were signed on its behalf by:

S H Ellwood - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 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 net invoiced sales of goods, excluding 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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 £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>21,921</u>
<b>DEPRECIATION</b>	
At 1 April 2011	19,682
Charge for year	<u>1,007</u>
At 31 March 2012	<u>20,689</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>1,232</u>
At 31 March 2011	<u>2,239</u>

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2012**

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>777</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>777</u>
At 31 March 2011	<u>777</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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