Registered Number 02983132

A WING & A PRAYER LIMITED

Abbreviated Accounts

30 September 2011

A WING & A PRAYER LIMITED **Registered Number 02983132**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,727		2,302
Total fixed assets			1,727		2,302
Current assets					
Stocks		43,000		48,450	
Debtors		22,446		16,417	
Cash at bank and in hand		18,656		27,656	
Total current assets		84,102		92,523	
Prepayments and accrued income (not expressed within current asset sub-total)		1		1	
Net current assets			84,103		92,524
Total assets less current liabilities			85,830		94,826
Creditors: amounts falling due after one year			(32,248)		(36,649)
Accruals and deferred income			(3,500)		(3,300)
Total net Assets (liabilities)			50,082		54,877
Capital and reserves					
Called up share capital			69		67
Profit and loss account			50,013		54,810
Shareholders funds			50,082		54,877

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 June 2012

And signed on their behalf by:
David Suff, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts 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 and services supplied by the company, excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	12,043
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	12,043
Depreciation	
At 30 September 2010	9,741
Charge for year	575
on disposals	
At 30 September 2011	10,316
Net Book Value	
At 30 September 2010	2,302
At 30 September 2011	1,727

3 **Transactions with directors**

None to report

4 **Related party disclosures**

Items have been paid by the director, Mr D. Suff on behalf of the company and are reflected in the director's loan account. Dividends were paid to Mr D. Suff and to Mrs J. Suff as shareholders. Mr D Suff and his wife Mrs J. Suff together with their daughter Mrs R. Baylis and their son, Mr M. Suff, control the company as a result of controlling directly 100% of the issued share capital.