

Registered Number 02983132

A WING & A PRAYER LIMITED

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	2,302	3,070
Total fixed assets		2,302	3,070
Current assets			
Stocks		48,450	50,157
Debtors		16,417	14,648
Cash at bank and in hand		27,656	26,689
Total current assets		92,523	91,494
Prepayments and accrued income (not expressed within current asset sub-total)		1	11
Creditors: amounts falling due within one year		(36,649)	(35,429)
Net current assets		55,875	56,076
Total assets less current liabilities		58,177	59,146
Accruals and deferred income		(3,300)	(3,150)
Total net Assets (liabilities)		54,877	55,996
Capital and reserves			
Called up share capital		67	67
Profit and loss account		54,810	55,929
Shareholders funds		54,877	55,996

- a. For the year ending 30 September 2010 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 25 June 2011

And signed on their behalf by:

Jean M 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 2010

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 2009	12,043
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>12,043</u>
Depreciation	
At 30 September 2009	8,973
Charge for year	768
on disposals	
At 30 September 2010	<u>9,741</u>
Net Book Value	
At 30 September 2009	3,070
At 30 September 2010	<u>2,302</u>

3 Related party disclosures

Apart from the items paid by the director, Mr. D. Suff, on behalf of the company and reflected in the director's loan account and dividends paid to Mr. D. Suff and to Mrs. J. Suff, there were no related party transactions