Registered Number 03448797

A.A.W. LIMITED

Abbreviated Accounts

30 November 2011

A.A.W. LIMITED **Registered Number 03448797**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,442		14,500
Total fixed assets			11,442		14,500
Current assets					
Stocks		2,410		2,860	
Debtors		4,027		2,896	
Investments				10,507	
Cash at bank and in hand		10,932			
Total current assets		17,369		16,263	
Creditors: amounts falling due within one year		(8,996)		(10,991)	
Net current assets			8,373		5,272
Total assets less current liabilities			19,815		19,772
Creditors: amounts falling due after one year			(10,563)		(4,174)
Total net Assets (liabilities)			9,252		15,598
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,152		15,498
Shareholders funds			9,252		15,598

a. For the year ending 30 November 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 28 August 2012

And signed on their behalf by:
Mrs A L Wentworth, 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 November 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 invoiced sales of goods and services

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
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	54,892
additions	811
disposals	
revaluations	
transfers	
At 30 November 2011	55,703
Depreciation	
At 30 November 2010	40,392
Charge for year	3,869
on disposals	
At 30 November 2011	44,261
Net Book Value	
At 30 November 2010	14,500
At 30 November 2011	11,442

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:

3 **Creditors**

Creditors include an amount of £15,438 (2010 - £9,045) for which security has been given.