

REGISTERED NUMBER: 3448797 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2009
for
A.A W. LIMITED
Trading as People in Pictures

FRIDAY



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20/08/2010
COMPANIES HOUSE

A.A.W. LIMITED.
Trading as People in Pictures

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for the Year Ended 30 November 2009**

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A.A.W. LIMITED.
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Company Information
for the Year Ended 30 November 2009

DIRECTORS:

MRS A L WENTWORTH
A B WENTWORTH

SECRETARY:

A B WENTWORTH

REGISTERED OFFICE

12 WEST CASTLE STREET
BRIDGNORTH
Shropshire
WV16 4AB

REGISTERED NUMBER:

3448797 (England and Wales)

A.A W. LIMITED.
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Abbreviated Balance Sheet
30 November 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		17,377		18,344
CURRENT ASSETS					
Stocks		2,580		3,200	
Debtors		1,717		3,214	
Cash at bank and in hand		18,436		23,766	
		<u>22,733</u>		<u>30,180</u>	
CREDITORS					
Amounts falling due within one year	3	15,880		15,036	
NET CURRENT ASSETS			<u>6,853</u>		<u>15,144</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,230		33,488
CREDITORS					
Amounts falling due after more than one year	3		7,118		11,198
NET ASSETS			<u>17,112</u>		<u>22,290</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			17,012		22,190
SHAREHOLDERS' FUNDS			<u>17,112</u>		<u>22,290</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 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
- (b) 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

The notes form part of these abbreviated accounts

A.A W. LIMITED.
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Abbreviated Balance Sheet - continued
30 November 2009

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 *19th August 2010* and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A L Wentworth', with a long horizontal stroke extending to the right.

MRS A L WENTWORTH - Director

The notes form part of these abbreviated accounts

A A.W LIMITED.
Trading as People in Pictures

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2009

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 £
COST	
At 1 December 2008	48,259
Additions	4,810
	<hr/>
At 30 November 2009	53,069
	<hr/>
DEPRECIATION	
At 1 December 2008	29,915
Charge for year	5,777
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At 30 November 2009	35,692
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NET BOOK VALUE	
At 30 November 2009	17,377
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At 30 November 2008	18,344
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3 CREDITORS

Creditors include an amount of £11,989 (2008 - £14,398) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

A.A.W. LIMITED.
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Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2009

5 RELATED PARTY DISCLOSURES

The company is owned and controlled by the directors