

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

A&W Properties Limited

FRIDAY



\*ASPKIO9Q\*

A48

15/10/2010

180

COMPANIES HOUSE

A&W Properties Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A&W Properties Limited

Company Information  
for the Year Ended 31 January 2010

**DIRECTORS**

D J Adams  
D Adams  
Mrs J E Stevens

**SECRETARIES:**

**REGISTERED OFFICE.**

79 Yew Tree Road  
Tunbridge Wells  
Kent  
TN4 0BJ

**REGISTERED NUMBER** 03490165

**ACCOUNTANTS**

B J Lewis & Co Limited  
Chartered Accountants  
134 London Road  
Southborough  
Tunbridge Wells  
Kent  
TN4 0PL

A&W Properties Limited

Abbreviated Balance Sheet  
31 January 2010

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Stocks	317,000	317,000
Debtors	429	429
Cash at bank	17,907	7,370
	<hr/>	<hr/>
	335,336	324,799
<b>CREDITORS</b>		
Amounts falling due within one year	8,635	9,243
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	326,701	315,556
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	326,701	315,556
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	99	99
Profit and loss account	326,602	315,457
	<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	326,701	315,556
	<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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&W Properties Limited

Abbreviated Balance Sheet - continued  
31 January 2010

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  
16/01/10 and were signed on its behalf by



D J Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2010

**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

**Stocks**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
99	Ordinary	1	99	99