

Registered Number 03490165

A & W PROPERTIES LIMITED

Abbreviated Accounts

31 January 2011

A & W PROPERTIES LIMITED

Registered Number 03490165

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Current assets			
Stocks		317,000	317,000
Debtors		425	429
Cash at bank and in hand		27,334	17,907
Total current assets		<u>344,759</u>	<u>335,336</u>
Creditors: amounts falling due within one year		(8,298)	(8,635)
Net current assets		336,461	326,701
Total assets less current liabilities		<u>336,461</u>	<u>326,701</u>
Total net Assets (liabilities)		336,461	326,701
Capital and reserves			
Called up share capital		99	99
Profit and loss account		<u>336,362</u>	<u>326,602</u>
Shareholders funds		<u>336,461</u>	<u>326,701</u>

- a. For the year ending 31 January 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 14 April 2011

And signed on their behalf by:

D J Adams, 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 31 January 2011

1 Accounting policies

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.

1 Stocks

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