

**A & W SERVICES LIMITED**

**Company Registration Number:  
03898498 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **A & W SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	A Lyons
<b>Company secretary:</b>	S O'Brien
<b>Registered office:</b>	21 Finsbury Park Widnes Cheshire WA8 9WN
<b>Company Registration Number:</b>	03898498 (England and Wales)

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# A & W SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	4,134	2,900
<b>Total fixed assets:</b>		<u>4,134</u>	<u>2,900</u>
<b>Current assets</b>			
Debtors:		3,999	4,998
Cash at bank and in hand:		5,459	4,100
<b>Total current assets:</b>		<u>9,458</u>	<u>9,098</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,352	10,339
<b>Net current assets (liabilities):</b>		<u>( 1,894 )</u>	<u>( 1,241 )</u>
<b>Total assets less current liabilities:</b>		<u>2,240</u>	<u>1,659</u>
<b>Total net assets (liabilities):</b>		<u><u>2,240</u></u>	<u><u>1,659</u></u>

The notes form part of these financial statements

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# A & W SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		2,239	1,658
<b>Total shareholders funds:</b>		<u>2,240</u>	<u>1,659</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Lyons

Status: Director

The notes form part of these financial statements

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# **A & W SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Fixtures & Fittings 15% reducing balance, Office Equipment 25% on Cost, Computer Equipment 50% on Cost Motor Vehicles 20% on cost.

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# A & W SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	9,460
Additions:	2,584
At 31st March 2013:	12,044
<b>Depreciation</b>	
At 01st April 2012:	6,560
Charge for year:	1,350
At 31st March 2013:	7,910
<b>Net book value</b>	
At 31st March 2013:	4,134
At 31st March 2012:	2,900

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# A & W SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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