

**Registered Number 03946879**

**A.A.W. Windscreens Ltd**

**Abbreviated Accounts**

**31 March 2012**

**A.A.W. Windscreens Ltd**

**Registered Number 03946879**

**Company Information**

**Registered Office:**

14a Albany Road  
Weymouth  
Dorset  
DT4 9TH

**Reporting Accountants:**

Advoco  
Chartered Certified Accountants Chartered Tax Advisers  
14a Albany Road  
Weymouth  
Dorset  
DT4 9TH

## Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	0	0
Tangible	3	5,414	7,214
		<u>5,414</u>	<u>7,214</u>
<b>Current assets</b>			
Debtors		14,869	16,712
Cash at bank and in hand		24,049	27,705
Total current assets		<u>38,918</u>	<u>44,417</u>
<b>Creditors: amounts falling due within one year</b>		(43,971)	(50,568)
<b>Net current assets (liabilities)</b>		(5,053)	(6,151)
<b>Total assets less current liabilities</b>		<u>361</u>	<u>1,063</u>
<b>Total net assets (liabilities)</b>		<u>361</u>	<u>1,063</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		261	963
<b>Shareholders funds</b>		<u>361</u>	<u>1,063</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 20 August 2012

And signed on their behalf by:

**Mr. A. Cowie, Director**

**Mr. A . J. Wills, 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 March 2012

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of ten years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>10,000</u>
At 31 March 2012	<u>10,000</u>

**Amortisation**

At 01 April 2011	<u>10,000</u>
At 31 March 2012	<u>10,000</u>

**Net Book Value**

At 31 March 2012	0
At 31 March 2011	<u>0</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011	-	<u>28,739</u>
At 31 March 2012	-	<u>28,739</u>

**Depreciation**

At 01 April 2011		21,525
Charge for year	-	<u>1,800</u>
At 31 March 2012	-	<u>23,325</u>

**Net Book Value**

At 31 March 2012		5,414
At 31 March 2011	-	<u>7,214</u>

**4 Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100