

**Registered Number 03946879**

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

**Abbreviated Accounts**

**31 March 2010**

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

**Registered Number 03946879**

**Company Information**

**Registered Office:**

14A Albany Road  
Weymouth  
Dorset  
DT4 9TH

**Reporting Accountants:**

Advoco  
Chartered Tax Advisers & Accountants  
14A Albany Road  
Weymouth  
Dorset  
DT4 9TH

A.A.W. Windscreens Ltd

Registered Number 03946879

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	1,000	2,000
Tangible	3	9,618	12,831
		<u>10,618</u>	<u>14,831</u>
<b>Current assets</b>			
Debtors		13,633	15,250
Cash at bank and in hand		32,409	45,014
Total current assets		<u>46,042</u>	<u>60,264</u>
<b>Creditors: amounts falling due within one year</b>		(50,042)	(57,883)
Net current assets (liabilities)		(4,000)	2,381
Total assets less current liabilities		<u>6,618</u>	<u>17,212</u>
Creditors: amounts falling due after more than one year		0	(970)
Provisions for liabilities		(727)	(1,078)
Total net assets (liabilities)		<u>5,891</u>	<u>15,164</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		5,791	15,064
Shareholders funds		<u>5,891</u>	<u>15,164</u>

- 
- a. For the year ending 31 March 2010 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 07 December 2010

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 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.

**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**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2009	<u>10,000</u>
At 31 March 2010	<u>10,000</u>

**Amortisation**

At 01 April 2009	8,000
Charge for year	<u>1,000</u>
At 31 March 2010	<u>9,000</u>

**Net Book Value**

At 31 March 2010	1,000
At 31 March 2009	<u>2,000</u>

**3 Tangible fixed assets**

<b>Cost</b>		<b>Total</b>
		<b>£</b>
At 01 April 2009		<u>28,739</u>
At 31 March 2010	-	28,739

At 31 March 2010	-	<u>23,100</u>
<b>Depreciation</b>		
At 01 April 2009		15,908
Charge for year	-	<u>3,213</u>
At 31 March 2010	-	<u>19,121</u>
<b>Net Book Value</b>		
At 31 March 2010		9,618
At 31 March 2009	-	<u>12,831</u>

#### 4 Share capital

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100