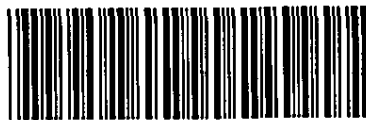


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008
FOR
A & W ASSOCIATES LIMITED

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COMPANIES HOUSE

A & W ASSOCIATES LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2008**

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A & W ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2008

DIRECTOR:	Mr A R Hives
SECRETARY:	Mrs W J Hives
REGISTERED OFFICE:	21 Forsythia Close Highcliffe View Lutterworth Leicestershire LE17 4FD
REGISTERED NUMBER:	04133509 (England and Wales)
ACCOUNTANTS:	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	HSBC Bank plc 47 High Street Bromsgrove Worcestershire B61 8AW

A & W ASSOCIATES LIMITED
ABBREVIATED BALANCE SHEET
31ST JANUARY 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	825	1,100
Investments	3	97,385	97,385
		<u>98,210</u>	<u>98,485</u>
CURRENT ASSETS			
Debtors		23,500	25,347
Cash at bank		154,487	202,978
		<u>177,987</u>	<u>228,325</u>
CREDITORS			
Amounts falling due within one year		186,215	253,151
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(8,228)</u>	<u>(24,826)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>89,982</u>	<u>73,659</u>
CAPITAL AND RESERVES			
Called up share capital	4	20	20
Profit and loss account		89,962	73,639
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>89,982</u>	<u>73,659</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

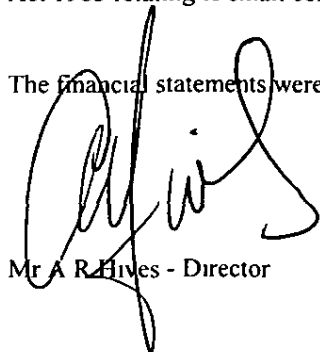
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 7th April 2008 and were signed by



Mr A R Hives - Director

The notes form part of these abbreviated accounts

A & W ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2008

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 January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007 and 31st January 2008	3,190
DEPRECIATION	
At 1st February 2007	2,090
Charge for year	275
At 31st January 2008	2,365
NET BOOK VALUE	
At 31st January 2008	825
At 31st January 2007	1,100

3 FIXED ASSET INVESTMENTS

	Interest in other participating interests £
COST	
At 1st February 2007 and 31st January 2008	97,385
NET BOOK VALUE	
At 31st January 2008	97,385
At 31st January 2007	97,385

A & W ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2008**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
10	Ordinary A	£1	10	10
10	Ordinary B	£1	10	10
			<u>20</u>	<u>20</u>