

REGISTERED NUMBER 5533016 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2007
FOR
LWF LIMITED

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LWF LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LWF LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2007

DIRECTORS:	Mr A Fleming Ms A Lee
SECRETARY:	Mr A Fleming
REGISTERED OFFICE.	7 Bolton Road Ashton in Makerfield Wigan Lancashire WN4 8AA
REGISTERED NUMBER.	5533016 (England and Wales)
ACCOUNTANTS:	Lloyd Piggott Chartered Accountants Abacus House 183 London Road South Poynton Stockport Cheshire SK12 1LQ
BANKERS:	Lloyds TSB 53 King Street Manchester M2 4LQ

LWF LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	2,127	2,836
CURRENT ASSETS			
Cash at bank		3,776	4,489
CREDITORS			
Amounts falling due within one year		1,524	2,905
NET CURRENT ASSETS		2,252	1,584
TOTAL ASSETS LESS CURRENT LIABILITIES		4,379	4,420
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		4,280	4,321
SHAREHOLDERS' FUNDS		4,379	4,420

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 1st JUNE 2008 and were signed on its behalf by:



Mr A Fleming - Director

The notes form part of these abbreviated accounts

LWF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2007

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 goods, 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.

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 September 2006 and 31st August 2007	3,781
DEPRECIATION	
At 1st September 2006	945
Charge for year	709
At 31st August 2007	1,654
NET BOOK VALUE	
At 31st August 2007	2,127
At 31st August 2006	2,836

3. CALLED UP SHARE CAPITAL

Authorised. Number:	Class:	Nominal value.	2007 £	2006 £
100	Ordinary	£1	100	-
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2007 £	2006 £
99	Ordinary	£1	99	99