

REGISTERED NUMBER: 5533016 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008
FOR
LWF LIMITED

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27/06/2009

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COMPANIES HOUSE

LWF LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008

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

LWF LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2008

DIRECTORS:	Mr A Fleming Ms A Lee
SECRETARY:	Mr A Fleming
REGISTERED OFFICE:	183 London Road South Poynton Stockport Cheshire SK12 1LQ
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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,888	2,127
CURRENT ASSETS			
Cash at bank		1,631	3,776
CREDITORS			
Amounts falling due within one year		455	1,524
NET CURRENT ASSETS		1,176	2,252
TOTAL ASSETS LESS CURRENT LIABILITIES		3,064	4,379
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		2,965	4,280
SHAREHOLDERS' FUNDS		3,064	4,379

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 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 25.06.2009 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 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 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.

Plant and machinery etc	- 33% on cost and 25% on reducing balance
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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 2007	3,781
Additions	330
	<hr/>
At 31st August 2008	4,111
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DEPRECIATION	
At 1st September 2007	1,654
Charge for year	569
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At 31st August 2008	2,223
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NET BOOK VALUE	
At 31st August 2008	1,888
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At 31st August 2007	2,127
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
99	Ordinary	£1	99	99
			<hr/>	<hr/>