

Registered Number 05533016

LWF Limited

Abbreviated Accounts

31 August 2011

LWF Limited

Registered Number 05533016

Company Information

Registered Office:

The Old Pump House
Middlewood Road
Poynton
Cheshire
SK12 1SH

Reporting Accountants:

Lloyd Piggott Limited
Chartered Accountants
Wellington House
39/41 Piccadilly
Manchester
M1 1LQ

Bankers:

Lloyds TSB
53 King Street
Manchester
M60 2ES

LWF Limited

Registered Number 05533016

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		939		1,261
			<u>939</u>		<u>1,261</u>
Current assets					
Debtors		0		237	
Cash at bank and in hand		262		1,172	
Total current assets		<u>262</u>		<u>1,409</u>	
Creditors: amounts falling due within one year		(660)		(721)	
Net current assets (liabilities)			(398)		688
Total assets less current liabilities			<u>541</u>		<u>1,949</u>
Total net assets (liabilities)					
			<u>541</u>		<u>1,949</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			442		1,850
Shareholders funds			<u>541</u>		<u>1,949</u>

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- a. For the year ending 31 August 2011 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 May 2012

And signed on their behalf by:

Mr S Wu, 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 August 2011

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.

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.

Plant and machinery	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2010		4,985
Additions	-	399
At 31 August 2011	-	<u>5,384</u>
Depreciation		
At 01 September 2010		3,724
Charge for year	-	721
At 31 August 2011	-	<u>4,445</u>
Net Book Value		
At 31 August 2011		939
At 31 August 2010	-	<u>1,261</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

99 Ordinary shares of £1 each

99

99