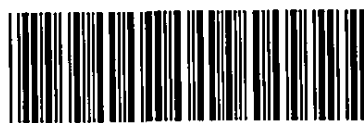


**REGISTERED NUMBER: 5533016 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 August 2009**  
**for**  
**LWF LIMITED**

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# **LWF LIMITED**

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**LWF LIMITED**

**Company Information  
For The Year Ended 31 August 2009**

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

**BANKERS:** Lloyds TSB  
53 King Street  
Manchester  
M60 2ES

# LWF LIMITED

## Abbreviated Balance Sheet 31 August 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,962	1,888
<b>CURRENT ASSETS</b>			
Debtors		237	133
Cash at bank		1,023	1,631
		<u>1,260</u>	<u>1,764</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>588</u>	<u>588</u>
<b>NET CURRENT ASSETS</b>		672	1,176
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,634</u>	<u>3,064</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	99	99
Profit and loss account		2,535	2,965
<b>SHAREHOLDERS' FUNDS</b>		<u>2,634</u>	<u>3,064</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**LWF LIMITED**

**Abbreviated Balance Sheet - continued**  
**31 August 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
signed on its behalf by

27.8.10

and were

  
Ms A Lee - Director

The notes form part of these abbreviated accounts

# **LWF LIMITED**

## **Notes to the Abbreviated Accounts For The Year Ended 31 August 2009**

### **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

#### **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	- 25% on reducing balance
Computer equipment	- 33% on cost

#### **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 £
<b>COST</b>	
At 1 September 2008	4,111
Additions	874
	<hr/>
At 31 August 2009	4,985
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2008	2,223
Charge for year	800
	<hr/>
At 31 August 2009	3,023
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2009	1,962
	<hr/>
At 31 August 2008	1,888
	<hr/>

### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
99	Ordinary	£1	99	99
			<hr/>	<hr/>