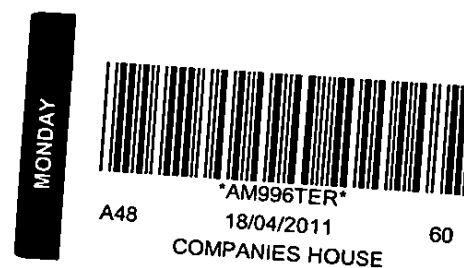


REGISTERED NUMBER: 5533016 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 August 2010
for
LWF LIMITED



LWF LIMITED

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LWF LIMITED

**Company Information
For The Year Ended 31 August 2010**

DIRECTORS:

Mr A Fleming
Ms A Lee
Mr S Wu

SECRETARY:

Mr A Fleming

REGISTERED OFFICE:

The Old Pump House
Middlewood Road
Poynton
Cheshire
SK12 1SH

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,262	1,962
CURRENT ASSETS			
Debtors		237	237
Cash at bank		1,172	1,023
		<u>1,409</u>	<u>1,260</u>
CREDITORS			
Amounts falling due within one year		<u>722</u>	<u>588</u>
NET CURRENT ASSETS		<u>687</u>	<u>672</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,949</u></u>	<u><u>2,634</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		1,850	2,535
SHAREHOLDERS' FUNDS		<u><u>1,949</u></u>	<u><u>2,634</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 2010

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 11/04/2011 and were signed on its behalf by


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 2010

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 £
COST	
At 1 September 2009 and 31 August 2010	4,985
DEPRECIATION	
At 1 September 2009	3,023
Charge for year	700
At 31 August 2010	3,723
NET BOOK VALUE	
At 31 August 2010	1,262
At 31 August 2009	1,962

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
99	Ordinary		99	99