

**A & W Building Solutions Limited**  
Registration number 5887615

**Abbreviated accounts**  
**for the period ended 31 July 2007**

WEDNESDAY



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# **A & W Building Solutions Limited**

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**A & W Building Solutions Limited**

**Accountants' report to the Board of Directors on the  
unaudited financial statements of A & W Building Solutions Limited**

In accordance with the engagement letter dated 2 August 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 July 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**The Burtwistle Partnership  
Chartered Certified Accounts**

**10 April 2008**

**24 High Street  
Pateley Bridge  
Harrogate  
HG3 5JU**

**A & W Building Solutions Limited**

**Abbreviated balance sheet  
as at 31 July 2007**

	Notes	31/07/07	
		£	£
<b>Current assets</b>			
Debtors		10,800	
Cash at bank and in hand		49,730	
		<u>60,530</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(29,594)</u>	
<b>Net current assets</b>			<u>30,936</u>
<b>Net assets</b>			<u><u>30,936</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>30,836</u>
<b>Shareholders' funds</b>			<u><u>30,936</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**A & W Building Solutions Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 July 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 July 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 10 April 2008 and signed on its behalf by



**A Dean  
Director**

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**The notes on page 4 form an integral part of these financial statements.**

## **A & W Building Solutions Limited**

### **Notes to the abbreviated financial statements for the period ended 31 July 2007**

#### **1. Accounting policies**

##### **1.1 Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### **2. Share capital**

**31/07/07**  
**£**

##### **Authorised**

1,000 Ordinary shares of £1 each

1,000

##### **Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

##### **Equity Shares**

100 Ordinary shares of £1 each

100