

Abbreviated Unaudited Accounts
for the Period 1 February 2008 to 31 December 2008
for
A & W Leisure (UK) Limited

THURSDAY



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24/12/2009
COMPANIES HOUSE

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A & W Leisure (UK) Limited

Company Information

for the Period 1 February 2008 to 31 December 2008

DIRECTORS:

Ms A Wilcock
N P Armitage

SECRETARY:

Ms A Wilcock

REGISTERED OFFICE:

42 Oakland Street
Warrington
Cheshire
WA1 3DB

REGISTERED NUMBER:

06490801 (England and Wales)

ACCOUNTANTS:

Meacher-Jones
Bowman House
Bold Square
Chester
Cheshire
CH1 3LZ

A & W Leisure (UK) Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		4,480
Tangible assets	3		9,709
			<hr/> 14,189
CURRENT ASSETS			
Stocks		3,700	
Cash at bank and in hand		26,050	
		<hr/> 29,750	
CREDITORS			
Amounts falling due within one year		27,743	
		<hr/>	
NET CURRENT ASSETS			2,007
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 16,196
CREDITORS			
Amounts falling due after more than one year			16,240
			<hr/>
NET LIABILITIES			<hr/> (44)
CAPITAL AND RESERVES			
Called up share capital	4		99
Profit and loss account			(143)
			<hr/>
SHAREHOLDERS' FUNDS			<hr/> (44)

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


The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

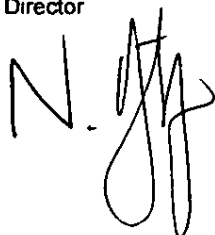
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 22/12/09 and were signed on its behalf by:


Director



The notes form part of these abbreviated accounts

A & W Leisure (UK) Limited

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for the Period 1 February 2008 to 31 December 2008

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A & W Leisure (UK) Limited

Notes to the Abbreviated Accounts - continued
for the Period 1 February 2008 to 31 December 2008

4. CALLED UP SHARE CAPITAL

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

99 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.