Registered Number 06596804

A & W CONSTRUCTION LIMITED

Abbreviated Accounts

30 April 2012

A & W CONSTRUCTION LIMITED **Registered Number 06596804**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,305		6,729
Total fixed assets			5,305		6,729
Current assets					
Debtors		1,200		958	
Cash at bank and in hand		1,070		235	
Total current assets		2,270		1,193	
Creditors: amounts falling due within one year		(7,531)		(7,898)	
Net current assets			(5,261)		(6,705)
Total assets less current liabilities			44		24
Total net Assets (liabilities)			44		24
Capital and reserves					
Called up share capital			1		1
Profit and loss account			43		23
Shareholders funds			44		24

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 09 January 2013

And signed on their behalf by:
A Jennings, 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 30 April 2012

1 **Accounting policies**

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 the net invoiced value of work done and is attributed to the one principal activity of the Company wholly carried out in the United Kingdom.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment and tools	15.00% Reducing Balance
Office furniture and fittings	15.00% Reducing Balance
Computer	20.00% Straight Line
Motor van	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	8,527
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	8,527
Depreciation	
At 30 April 2011	1,798
Charge for year	1,424
on disposals	
At 30 April 2012	3,222
Net Book Value	
At 30 April 2011	6,729
At 30 April 2012	5,305

3 **Transactions with directors**

N/A

4 **Related party disclosures**

N/A