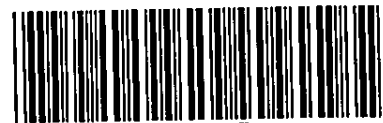


Company Registration No. 06631253 (England and Wales)

A & W CONSTRUCTION UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2009

THURSDAY



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A & W CONSTRUCTION UK LIMITED

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A & W CONSTRUCTION UK LIMITED

ABBREVIATED BALANCE SHEET

No. 06631253

AS AT 30 JUNE 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		2,393
Current assets			
Stocks		1,000	
Debtors		3,821	
		4,821	
Creditors amounts falling due within one year		(7,133)	
Net current liabilities			(2,312)
Total assets less current liabilities			81
Capital and reserves			
Called up share capital	3		1
Profit and loss account			80
Shareholders' funds			81

For the financial period ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 March 2010



Mr Andrew Frost
Director

A & W CONSTRUCTION UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for building services net of trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 26 June 2008	-
Additions	3,184
At 30 June 2009	3,184
Depreciation	
At 26 June 2008	-
Charge for the period	791
At 30 June 2009	791
Net book value	
At 30 June 2009	2,393

A & W CONSTRUCTION UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2009

3	Share capital	2009
		£
	Authorised	
	1,000 Ordinary of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1
		<hr/>