Registered number
06908181

A&W Leasing Limited

Abbreviated Financial Statements

31 March 2013

A&W Leasing Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of A&W Leasing Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated financial statements of A&W Leasing Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

This report is made solely to the Board of Directors of A&W Leasing Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A&W Leasing Limited and state those matters that we have agreed to state to the Board of Directors of A&W Leasing Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&W Leasing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A&W Leasing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A&W Leasing Limited. You consider that A&W Leasing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A&W Leasing Limited. 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 abbreviated accounts.

C H Business Services Ltd
Accountants
2 Minton Place
Victoria Road
Bicester
Oxon
OX26 6QB

A&W Leasing Limited

Registered number: 06908181

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Partnership interest	2		498,382		489,907
Current assets					
Cash at bank and in hand		4,435		9,484	
Creditors: amounts falling due within one year		(2,930)		(3,223)	
Net current assets			1,505		6,261
Total assets less current liabilities			499,887		496,168
Creditors: amounts falling due after more than one year			(450,000)		(450,000)
Net assets			49,887		46,168
Capital and reserves					
Called up share capital	3		50,050		50,050
Profit and loss account			(163)		(3,882)
Shareholders' funds			49,887		46,168

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Geddes

Director

Approved by the board on 24 October 2013

A&W Leasing Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Income comprises the company's share of partnership profits.

2 Interest in Triple Point Lease Partners

	£	£
At 1 April 2012	489,907	489,534
Introduced in period	-	-
Profit share	8,475	11,373
Withdrawn in period	-	(11,000)
At 31 March 2013	498,382	489,907

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	50,050	50,050	50,050

4 Ultimate controlling party

A Geddes is the ultimate controlling party by virtue of his 99.9% shareholding.

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 1072 of the Companies Act 2006.