

Registered Number 06956947

A&SPW Limited

Abbreviated Accounts

31 July 2012

A&SPW Limited

Registered Number 06956947

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,607	1,607
		<u>1,607</u>	<u>1,607</u>
Current assets			
Debtors	3	400	
Cash at bank and in hand		7,443	6,477
Total current assets		<u>7,843</u>	<u>6,477</u>
Creditors: amounts falling due within one year	4	(7,897)	(6,256)
Net current assets (liabilities)		(54)	221
Total assets less current liabilities		<u>1,553</u>	<u>1,828</u>
Total net assets (liabilities)		<u>1,553</u>	<u>1,828</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		1,551	1,826
Shareholders funds		<u>1,553</u>	<u>1,828</u>

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the

Companies Act 2006 relating to small companies.

- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 27 April 2013

And signed on their behalf by:

S P Williams, Director

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Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Equipment 25% reducing balance

2 **Tangible fixed assets**

	Equipment	Total
Cost	£	£
At 01 August 2011	2,100	2,100
Additions	0	0
Disposals	0	0
At 31 July 2012	<u>2,100</u>	<u>2,100</u>
	-	-
Depreciation		
At 01 August 2011	493	493
Charge for year	0	0
On disposals	0	0
At 31 July 2012	<u>493</u>	<u>493</u>
	-	-
Net Book Value		
At 31 July 2012	1,607	1,607
At 31 July 2011	<u>1,607</u>	<u>1,607</u>
	-	-

3 **Debtors**

2012	2011
£	£

	Trade debtors	<u>400</u>	
		400	
	Creditors: amounts falling		
4	due within one year		
		2012	2011
		£	£
	Other creditors	<u>7,897</u>	<u>6,256</u>
		7,897	6,256
5	Share capital		
		2012	2011
		£	£
	Authorised share capital:		
	Allotted, called up and fully		
	paid:		
	2 Ordinary shares of £1 each	2	2