

**Abbreviated Accounts**  
**For The Year Ended 30th June 2008**  
**for**  
**A & W Renderers Ltd.**

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For The Year Ended 30th June 2008**

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**A & W Renderers Ltd.**

**Company Information  
For The Year Ended 30th June 2008**

**DIRECTOR:** Mrs P Lucas

**SECRETARY:** L Osborne

**REGISTERED OFFICE:** 91 Alexander Street  
Airdrie  
North Lanarkshire  
ML6 0BD

**REGISTERED NUMBER:** SC285812 (Scotland)

**ACCOUNTANTS:** Cahill Jack Associates  
91 Alexander Street  
Airdrie  
ML6 0BD

**A & W Renderers Ltd.**

**Abbreviated Balance Sheet**  
**30th June 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	13,378	17,836
<b>CURRENT ASSETS</b>			
Debtors		-	13,145
Cash at bank		46,270	49,812
		<u>46,270</u>	<u>62,957</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>52,263</u>	<u>48,578</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(5,993)</u>	<u>14,379</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,385</u>	<u>32,215</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>7,383</u>	<u>32,213</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,385</u>	<u>32,215</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 director on 16th September 2009 and were signed by:

*P. Lucas.*

Mrs P Lucas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
For The Year Ended 30th June 2008

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st July 2007	28,117
Transfer to ownership	8,813
Reclassification/transfer	(8,813)
At 30th June 2008	28,117
<b>DEPRECIATION</b>	
At 1st July 2007	10,281
Charge for year	4,458
Transfer to ownership	3,855
Reclassification/transfer	(3,855)
At 30th June 2008	14,739
<b>NET BOOK VALUE</b>	
At 30th June 2008	13,378
At 30th June 2007	17,836

**A & W Renderers Ltd.**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 30th June 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>