

Abbreviated Accounts
For The Year Ended 30th June 2007
for
A & W Renderers Ltd.

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**Contents of the Abbreviated Accounts
For The Year Ended 30th June 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

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 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	17,836	13,012
CURRENT ASSETS			
Debtors		13,145	
Cash at bank and in hand		49,812	37,201
		<u>62,957</u>	<u>37,201</u>
CREDITORS			
Amounts falling due within one year		<u>48,578</u>	<u>49,232</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>14,379</u>	<u>(12,031)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,215</u>	<u>981</u>
CREDITORS			
Amounts falling due after more than one year			<u>2,206</u>
NET ASSETS/(LIABILITIES)		<u><u>32,215</u></u>	<u><u>(1,225)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>32,213</u>	<u>(1,227)</u>
SHAREHOLDERS' FUNDS		<u><u>32,215</u></u>	<u><u>(1,225)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The notes form part of these abbreviated accounts

A & W Renderers Ltd.

Abbreviated Balance Sheet continued
30th June 2007

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 17th April 2008 and were signed by

Mrs P Lucas Director

P. Lucas

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 30th June 2007**

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 £
COST	
At 1st July 2006	17,349
Additions	10,768
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At 30th June 2007	28,117
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DEPRECIATION	
At 1st July 2006	4,337
Charge for year	5,944
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At 30th June 2007	10,281
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NET BOOK VALUE	
At 30th June 2007	17,836
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At 30th June 2006	13,012
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Notes to the Abbreviated Accounts continued
For The Year Ended 30th June 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>100,000</u>	2006 £ <u>100,000</u>
100,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			