

Abbreviated Unaudited Accounts

for the Period

2 June 2008 to 30 June 2009

for

A & W ELECTRICAL LTD

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for the Period 2 June 2008 to 30 June 2009

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**A & W ELECTRICAL LTD**

**Company Information**  
**for the Period 2 June 2008 to 30 June 2009**

**DIRECTOR:** A Walker

**SECRETARY:** Mrs D Walker

**REGISTERED OFFICE:** 12 Shawsgate  
Ashgill  
South Lanarkshire  
ML9 3FE

**REGISTERED NUMBER:** SC343704 (Scotland)

**ACCOUNTANTS:** WDM  
Oakfield House  
378 Brandon Street  
Motherwell  
ML1 1XA

Abbreviated Balance Sheet  
30 June 2009

		£
<b>CURRENT ASSETS</b>		
Cash in hand		1
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		1
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009.

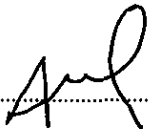
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20/08/09 and were signed by:

Director 

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 2 June 2008 to 30 June 2009

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 April 2008).

The company was dormant throughout the period ended 30 June 2009.

**Deferred tax**

Provision is made for deferred taxation in so far as a liability or asset arose as a result of transactions that had occurred by the balance sheet date and gave rise to an obligation to pay more tax in the future, or a right to pay less tax in the future with the following exception: Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>