

ABW BARRIERS & GATES LTD

**Company Registration Number:
SC346864 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

ABW BARRIERS & GATES LTD

Company Information for the Period Ended 31st August 2011

Director:	WILLIAM BRIAN ANDERSON
Company secretary:	MARGARET ANDERSON
Registered office:	178 Wraes View Barrhead Glasgow Barrhead East Renfrewshire G78 1UL GBR
Company Registration Number:	SC346864 (Scotland)

ABW BARRIERS & GATES LTD

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	10,632	19,835
Total fixed assets:		<u>10,632</u>	<u>19,835</u>
Current assets			
Stocks:		30,000	0
Debtors:		25,225	22,442
Cash at bank and in hand:		935	4,933
Total current assets:		<u>56,160</u>	<u>27,375</u>
Creditors			
Creditors: amounts falling due within one year		17,946	6,454
Net current assets (liabilities):		<u>38,214</u>	<u>20,921</u>
Total assets less current liabilities:		<u>48,846</u>	<u>40,756</u>
Total net assets (liabilities):		<u><u>48,846</u></u>	<u><u>40,756</u></u>

The notes form part of these financial statements

ABW BARRIERS & GATES LTD

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	600	600
Profit and Loss account:		48,246	40,156
Total shareholders funds:		<u>48,846</u>	<u>40,756</u>

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: WILLIAM BRIAN ANDERSON
Status: Director

The notes form part of these financial statements

ABW BARRIERS & GATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical costs convention and in accordance with the Financial Reporting Standard for smaller entities (Effective April 2008)

Turnover policy

Turnover represents net invoiced sale of goods excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet due date.

ABW BARRIERS & GATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	25,960
Additions:	0
Disposals:	0
Transfers:	0
At 31st August 2011:	25,960
Depreciation	
At 01st September 2010:	6,125
Charge for year:	9,203
On disposals:	0
Other adjustments	0
At 31st August 2011:	15,328
Net book value	
At 31st August 2011:	10,632
At 31st August 2010:	19,835

ABW BARRIERS & GATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	600	1.00	600
Total share capital:			600
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	600	1.00	600
Total share capital:			600

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.