

Registration number 3147354

ACW Design Limited
Abbreviated accounts
for the year ended 30 September 2007



ACW Design Limited

**Abbreviated balance sheet
as at 30 September 2007**

		2007		2006	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		20,812		27,749
Current assets					
Stocks		700		700	
Debtors		37,864		39,039	
Cash at bank and in hand		4		4	
		38,568		39,743	
Creditors: amounts falling due within one year		(46,801)		(50,006)	
Net current liabilities			(8,233)		(10,263)
Total assets less current liabilities			12,579		17,486
Net assets			12,579		17,486
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,479		17,386
Shareholders' funds			12,579		17,486

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ACW Design Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm.

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 25 September 2008 and signed on its behalf by

Mr A C Welford
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

ACW Design Limited

Notes to the abbreviated financial statements for the year ended 30 September 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

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

ACW Design Limited

Notes to the abbreviated financial statements
for the year ended 30 September 2007

continued

	Tangible fixed assets £	
2. Fixed assets		
Cost		
At 1 October 2006		79,720
At 30 September 2007		<u>79,720</u>
Depreciation		
At 1 October 2006		51,971
Charge for year		<u>6,937</u>
At 30 September 2007		<u>58,908</u>
Net book values		
At 30 September 2007		<u>20,812</u>
At 30 September 2006		<u><u>27,749</u></u>
3. Share capital	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>