

Registration number 03147354

ACW Design Limited
Abbreviated accounts
for the year ended 30 September 2012

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ACW Design Limited

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ACW Design Limited

**Abbreviated balance sheet
as at 30 September 2012**

		2012		2011	
Notes	£	£	£	£	
Fixed assets					
Tangible assets	2		1,695	1,741	
Current assets					
Stocks		700		700	
Debtors		33,291		31,826	
Cash at bank and in hand		350		10	
		34,341		32,536	
Creditors: amounts falling due within one year		(35,030)		(33,322)	
Net current liabilities			(689)	(786)	
Total assets less current liabilities			1,006	955	
Net assets			1,006	955	
Capital and reserves					
Called up share capital	3		100	100	
Profit and loss account			906	855	
Shareholders' funds			1,006	955	

The directors' statements required by Sections 475(2) and (3) 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)

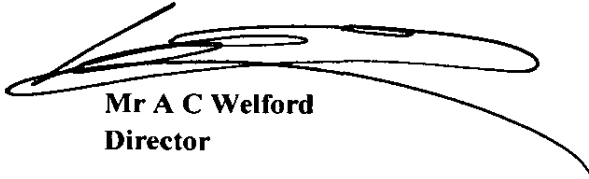
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 April 2013 and signed on its behalf by



**Mr A C Welford
Director**

Registration number 03147354

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 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year Revenue is recognised on supply of goods and services provided by the company

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
Fixtures, fittings and equipment	-	25% straight line

1.4. Stock

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

1.5. Pensions

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

1.6. 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 2012**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2011	41,082	
Additions	517	
At 30 September 2012	<u>41,599</u>	
Depreciation		
At 1 October 2011	39,341	
Charge for year	563	
At 30 September 2012	<u>39,904</u>	
Net book values		
At 30 September 2012	<u>1,695</u>	
At 30 September 2011	<u>1,741</u>	
3. Share capital	2012 £	2011 £
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>