

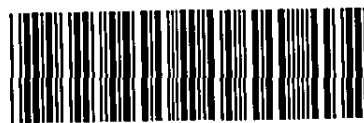
REGISTERED NUMBER 1830521

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

IWS Limited

THURSDAY



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COMPANIES HOUSE

IWS Limited

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IWS Limited

Company Information for the Year Ended 30 June 2012

DIRECTORS

Mr SF Gregory
Mrs LC Gregory

SECRETARY.

Mrs LC Gregory

REGISTERED OFFICE

Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

REGISTERED NUMBER

1830521

ACCOUNTANTS

Towers + Gornall
Chartered Certified Accountants
Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

IWS Limited

Abbreviated Balance Sheet 30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		7,765		9,707
CURRENT ASSETS					
Debtors		3,840		3,651	
Cash at bank		14,935		16,259	
		18,775		19,910	
CREDITORS					
Amounts falling due within one year		10,939		11,838	
NET CURRENT ASSETS			7,836		8,072
TOTAL ASSETS LESS CURRENT LIABILITIES			15,601		17,779
CREDITORS					
Amounts falling due after more than one year			(4,165)		(6,164)
PROVISIONS FOR LIABILITIES			(1,553)		(1,941)
NET ASSETS			9,883		9,674
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,783		9,574
SHAREHOLDERS' FUNDS			9,883		9,674

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 24 September 2012 and were signed on its behalf by



Mr SF Gregory - Director

The notes form part of these abbreviated accounts

IWS Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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)

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

- Plant and machinery - 20% on reducing balance
- Motor vehicles - 20% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	42,102
DEPRECIATION	
At 1 July 2011	32,395
Charge for year	1,942
At 30 June 2012	34,337
NET BOOK VALUE	
At 30 June 2012	7,765
At 30 June 2011	9,707

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100

4 TRANSACTIONS WITH DIRECTORS

The company paid dividends to the directors totalling £8,000 in 2012 (£25,000 in 2011)