

ATHAWES & COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31 JULY 2011

Registered Number: 5402421
(England and Wales)

THURSDAY



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ATHAWES & COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 July 2011

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ATHAWES & COMPANY LIMITED
ABBREVIATED BALANCE SHEET

as at 31 July 2011

Company No: 5402421

(England and Wales)

	Note	2011	2010
		£	£
Fixed assets			
Tangible assets	2	4,310	4,743
Intangible fixed assets		<u>43,400</u>	<u>43,400</u>
		47,710	48,143
Current assets			
Work in progress	3	2,685	1,593
Debtors		82,222	80,349
Cash at bank and in hand		<u>1,000</u>	<u>822</u>
		85,907	82,764
Creditors amounts falling due within one year		<u>63,292</u>	<u>66,002</u>
Net current assets		<u>22,615</u>	<u>16,762</u>
Total assets less current liabilities		70,325	64,905
Provision for liabilities and charges		<u>(494)</u>	<u>(513)</u>
		69,831	64,392
		=====	=====
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>69,830</u>	<u>64,391</u>
Total equity shareholders' funds		69,831	64,392
		=====	=====

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

For the year ended 31 July 2011 the company was entitled to the exemption from the requirement to have an audit under the provisions of s477 of the Companies Act 2006

No notice has been deposited with the company under s476 of the Companies Act 2006 requiring an audit to be carried out. The director acknowledges his responsibilities for -

a) ensuring the company keeps accounting records in accordance with s386 of the Companies Act 2006, and

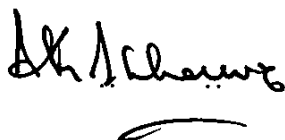
b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with the requirements of s394 of the Companies Act 2006, and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as they are applicable to the company

The notes to pages 2 to 4 form part of these financial statements

The financial statements on pages 1 to 4 were approved by the board of directors on

18 April 2012

A K Athawes



. Director

ATHAWES & COMPANY LIMITED**NOTES ON ABBREVIATED FINANCIAL STATEMENTS****31 July 2011****1 Accounting policies****Basis of Accounting**

These financial accounts have been prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced goods and services falling within the Company's ordinary activities after deduction of value added tax

Tangible fixed Assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives on the following bases -

Office equipment and fixtures	25% on written down value
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Work in progress

Work in progress is valued at the cost incurred so far, plus an appropriate mark up, as at the balance sheet date

Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

ATHAWES & COMPANY LIMITED
NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 July 2011

2 Tangible fixed assets

	Total £
Cost	
1 August 2010	12,779
Additions	1,004

At 31 July 2011	13,783

Depreciation	
1 August 2010	8,036
Charge for year	1,437

At 31 July 2011	9,473

Net book amount	
31 July 2011	4,310
	=====
31 July 2010	4,743
	=====

3 Debtors

	2011 £	2010 £
Amounts falling due within one year	82,222	80,349
	=====	=====

ATHAWES & COMPANY LIMITED
NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 July 2011

4 Called up share capital

	2011		2010	
	Number of	£	Number of	£
Authorised	Shares		Shares	
Ordinary £1 shares	10,000	10,000	10,000	10,000
	=====	=====	=====	=====
Allotted called up				
And fully paid shares				
Ordinary £1 shares	1	1	1	1
	=====	=====	=====	=====