

ATHAWES & COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31 JULY 2012

Registered Number: 5402421
(England and Wales)

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ATHAWES & COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 July 2012

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ATHAWES & COMPANY LIMITED
ABBREVIATED BALANCE SHEET

as at 31 July 2012

Company No: 5402421

(England and Wales)

	Note	2012	2011
		£	£
Fixed assets			
Tangible assets	2	5,453	4,310
Intangible fixed assets		<u>43,400</u>	<u>43,400</u>
		48,853	47,710
Current assets			
Work in progress	3	293	2,685
Debtors		92,944	82,222
Cash at bank and in hand		<u>8,939</u>	<u>1,000</u>
		102,176	85,907
Creditors: amounts falling due within one year		<u>72,285</u>	<u>63,292</u>
Net current assets		<u>29,891</u>	<u>22,615</u>
Total assets less current liabilities		78,744	70,325
Provision for liabilities and charges		<u>(794)</u>	<u>(494)</u>
		77,950	69,831
		=====	=====
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>77,949</u>	<u>69,830</u>
Total equity shareholders' funds		<u>77,950</u>	<u>69,831</u>
		=====	=====

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 2012 the company was entitled to the exemption from the requirement to have an audit under the provisions of s477 of the Companies Act 2006

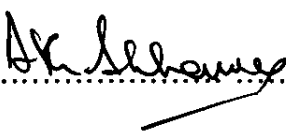
No notice has been deposited with the company under s476 of the Companies Act 2006 requiring an audit to be carried out. The director acknowledges his responsibilities for -

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 26 April 2013

A K Athawes..........Director

ATHAWES & COMPANY LIMITED**NOTES ON ABBREVIATED FINANCIAL STATEMENTS****31 July 2012****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 2012

2. Tangible fixed assets

	Total £
Cost	
1 August 2011	13,783
Additions	2,961

At 31 July 2012	16,744

Depreciation	
1 August 2011	9,473
Charge for year	1,818

At 31 July 2012	11,291

Net book amount	
31 July 2012	5,453
	=====
31 July 2011	4,310
	=====

3. Debtors

	2012 £	2011 £
Amounts falling due within one year	92,944	82,222
	=====	=====

ATHAWES & COMPANY LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 July 2012

4. Called up share capital

	2012		2011	
	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
	=====	=====	=====	=====