Registered Number SC234332

R W LEWIS LTD.

Abbreviated Accounts

31 August 2012

R W LEWIS LTD. **Registered Number SC234332**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	16,615	15,991
		16,615	15,991
Current assets			
Stocks		20,537	10,033
Debtors		1,646	12,621
Cash at bank and in hand		41,931	37,978
		64,114	60,632
Creditors: amounts falling due within one year		(69,463)	(55,258)
Net current assets (liabilities)		(5,349)	5,374
Total assets less current liabilities		11,266	21,365
Creditors: amounts falling due after more than one year		-	(856)
Provisions for liabilities		(3,231)	(2,924)
Total net assets (liabilities)		8,035	17,585
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,935	17,485
Shareholders' funds		8,035	17,585

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2013

And signed on their behalf by:
Robert Wickiam Lewis, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy
Depreciation is provided at the folllowing annual rates in order to write off each asset over its estimated useful life or, if held under finance lease, over the lease term, whichever is the shorter.
Plant and machinery, etc. - 25% reducing balance and 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	32,407
Additions	6,757
Disposals	(800)
Revaluations	-
Transfers	-
At 31 August 2012	38,364
Depreciation	
At 1 September 2011	16,416
Charge for the year	5,533
On disposals	(200)
At 31 August 2012	21,749
Net book values	
At 31 August 2012	16,615
At 31 August 2011	15,991

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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