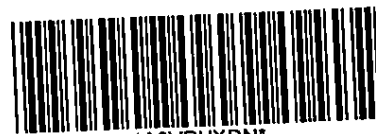


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

WEDNESDAY



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20/02/2008

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COMPANIES HOUSE

AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

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for the Year Ended 30 September 2007

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AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

COMPANY INFORMATION

for the Year Ended 30 September 2007

DIRECTORS: H W Arnold
Mrs S Arnold

SECRETARY: E M Carnaby

REGISTERED OFFICE: Camps Farm
Hoe Lane
Nazeing
Essex
EN9 2RG

REGISTERED NUMBER: 524703 (England and Wales)

ACCOUNTANTS: Connor Warin Limited
Chartered Accountants
Trinity House
Foxes Parade
Sewardstone Road
Waltham Abbey
Essex
EN9 1PH

AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

ABBREVIATED BALANCE SHEET

30 September 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		2		2
CURRENT ASSETS					
Debtors		1,258		1,767	
Cash at bank		19,311		29,760	
		20,569		31,527	
CREDITORS					
Amounts falling due within one year		3,490		3,460	
NET CURRENT ASSETS			17,079		28,067
TOTAL ASSETS LESS CURRENT LIABILITIES			17,081		28,069
CAPITAL AND RESERVES					
Called up share capital	3		7,000		7,000
Other reserves			497		497
Profit and loss account			9,584		20,572
SHAREHOLDERS' FUNDS			17,081		28,069

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

30/01/08

and were signed on

H. W. Arnold

Director

S. Arnold

Director

The notes form part of these abbreviated accounts

AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30 September 2007**

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, 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

Land and buildings	- 10% on cost
Plant and machinery etc	- 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	
and 30 September 2007	3,404
DEPRECIATION	
At 1 October 2006	
and 30 September 2007	3,402
NET BOOK VALUE	
At 30 September 2007	2
At 30 September 2006	2

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	30 9 07 £	30 9 06 £
Number	Class			
7,000	Ordinary	£1	7,000	7,000