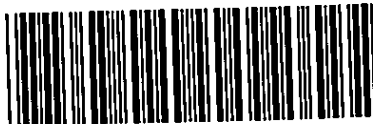


REGISTERED NUMBER: 524703 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

TUESDAY



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AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

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for the Year Ended 30 September 2008

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AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

COMPANY INFORMATION

for the Year Ended 30 September 2008

DIRECTORS:

H W Arnold
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
Sewardstone Road
Waltham Abbey
Essex
EN9 1PH

AW ARNOLD & SONS (NAZEING & ENFIELD) LTD**ABBREVIATED BALANCE SHEET****30 September 2008**

	Notes	30.9.08 £	30.9.07 £
FIXED ASSETS			
Tangible assets	2		
CURRENT ASSETS			
Debtors		1,278	1,258
Cash at bank		11,121	19,311
		<u>12,399</u>	<u>20,569</u>
CREDITORS			
Amounts falling due within one year		<u>2,619</u>	<u>3,490</u>
NET CURRENT ASSETS		<u>9,780</u>	<u>17,079</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>9,782</u></u>	<u><u>17,081</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	7,000	7,000
Other reserves		497	497
Profit and loss account		<u>2,285</u>	<u>9,584</u>
SHAREHOLDERS' FUNDS		<u><u>9,782</u></u>	<u><u>17,081</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The notes form part of these abbreviated accounts

AW ARNOLD & SONS (NAZEING & ENFIELD) LTD

ABBREVIATED BALANCE SHEET - continued

30 September 2008

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 01/05/2009 and were signed on its behalf by:

H. W. Arnold
H W Arnold - Director

S Arnold
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 2008**

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 2007).

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.

Freehold property	- 10% on cost
Plant and machinery	- 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 2007	
and 30 September 2008	3,404
DEPRECIATION	
At 1 October 2007	
and 30 September 2008	3,402
NET BOOK VALUE	
At 30 September 2008	2
At 30 September 2007	2

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
7,000	Ordinary	£1	7,000	7,000