
ALWAY ASSOCIATES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2007

WEDNESDAY



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11/06/2008

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COMPANIES HOUSE

ALWAY ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2007

	Note	£	2007	£	£	2006	£
CURRENT ASSETS							
Debtors			193			196	
Cash at bank			323			320	
				516			516
TOTAL ASSETS LESS CURRENT LIABILITIES				516			516
CAPITAL AND RESERVES							
Called up share capital	2			65			65
Other reserves				35			35
Profit and loss account				416			416
SHAREHOLDERS' FUNDS				516			516

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2007 and of its profit or loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 28 May 2008.



L V Alway
Director

The notes on pages 2 form part of these financial statements

ALWAY ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

2 SHARE CAPITAL

	2007 £	2006 £
Authorised		
3,000 Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>
Allotted, called up and fully paid		
65 Ordinary shares of £1 each	<u>65</u>	<u>65</u>

3 RELATED PARTY TRANSACTIONS

Included in debtors is an amount of £193 (2006 - £196) owed by Alway Associates (London) Limited

4 CONTROLLING PARTY

The ultimate controlling party is L V Alway