ALWAY ASSOCIATES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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ALWAY ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2009

		2009			2008	
	Note	£	£	£	£	
CURRENT ASSETS						
Debtors		193		193		
Cash at bank		323		323		
	_	-	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	

For the year ended 31 August 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (ii) preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 21 April 2010

L V Alway Director

The notes on page 2 form part of these financial statements

ALWAY ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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 April 2008)

2 SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid	_	
65 Ordinary shares of £1 each	65	65
		·

3 RELATED PARTY TRANSACTIONS

Included in debtors is an amount of £193 (2008 - £193) owed by Alway Associates (London) Limited

4 CONTROLLING PARTY

The ultimate controlling party is L V Alway