

Company Registration No. 07404164 (England and Wales)

AWD 1958 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013



AWD 1958 LIMITED

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AWD 1958 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		601,711		15,000	
Cash at bank and in hand		131,514		127,052	
		<u>733,225</u>		<u>142,052</u>	
Creditors. amounts falling due within one year		<u>(207,612)</u>		<u>(52,564)</u>	
Total assets less current liabilities		<u>525,613</u>		<u>89,488</u>	
Capital and reserves					
Called up share capital	2	500		500	
Profit and loss account		525,113		88,988	
Shareholders' funds		<u>525,613</u>		<u>89,488</u>	

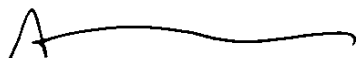
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20/12/13



Alistair Dixon
Director

Company Registration No 07404164

AWD 1958 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
500 Ordinary Share of £1 each	<u>500</u>	<u>500</u>

3 Related party relationships and transactions

Other transactions

At 31 March 2013 the director, Alistar Dixon was owed £465 (2012 £1,530) from the company