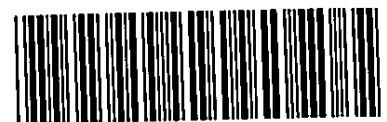


REGISTERED NUMBER: 6491848 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2010
for
A F W Consultants Limited

TUESDAY



A03 *A19NHLU3* 385
20/07/2010
COMPANIES HOUSE

A F W Consultants Limited (Registered number: 6491848)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2010

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A F W Consultants Limited

Company Information for the Year Ended 31 January 2010

DIRECTORS: A Fenwick
Mrs E M Fenwick
M Armstrong

SECRETARY: Mrs E M Fenwick

REGISTERED OFFICE: Chatwood Lodge
Stanton Village
Barnard Castle
Co Durham
DL12 8RD

REGISTERED NUMBER: 6491848 (England and Wales)

ACCOUNTANTS: Teesdale Consultants
15 Northumberland Street
Darlington
Co Durham
DL3 7HJ

SOLICITORS: Close Thornton
2 Duke Street
Darlington
County Durham
DL3 7AB

A F W Consultants Limited (Registered number: 6491848)

Abbreviated Balance Sheet 31 January 2010

	Notes	31 1 10 £	31 1 09 £
FIXED ASSETS			
Tangible assets	2	915	1,220
Investments	3	25,300	-
		<u>26,215</u>	<u>1,220</u>
CURRENT ASSETS			
Debtors		36,682	18,517
Cash at bank		1,435	22,750
		<u>38,117</u>	<u>41,267</u>
CREDITORS			
Amounts falling due within one year		(40,633)	(69,383)
NET CURRENT LIABILITIES			
		<u>(2,516)</u>	<u>(28,116)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		23,699	(26,896)
CREDITORS			
Amounts falling due after more than one year	4	(23,126)	-
NET ASSETS/(LIABILITIES)			
		<u>573</u>	<u>(26,896)</u>
CAPITAL AND RESERVES			
Called up share capital	5	400	400
Profit and loss account		173	(27,296)
SHAREHOLDERS' FUNDS			
		<u>573</u>	<u>(26,896)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A F W Consultants Limited (Registered number: 6491848)

Abbreviated Balance Sheet - continued
31 January 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 June 2010 and were signed on its behalf by



A Fenwick - Director



M Armstrong - Director

The notes form part of these abbreviated accounts

A F W Consultants Limited (Registered number: 6491848)

Notes to the Abbreviated Accounts for the Year Ended 31 January 2010

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 April 2008)

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

Plant and machinery etc - 20% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	1,525
DEPRECIATION	
At 1 February 2009	305
Charge for year	305
At 31 January 2010	610
NET BOOK VALUE	
At 31 January 2010	915
At 31 January 2009	1,220

3 FIXED ASSET INVESTMENTS

Fixed asset investments comprise 46 Ordinary shares subscribed for at a nominal value of £550 each in The Winlaton Commercial Ltd

The shares are held equally in the names of Astley Fenwick and Mark Armstrong for and on behalf of the company as part of larger holdings of 28 and 38 shares respectively

In the opinion of the directors the value of the holding as at 31st January 2010 was £25300

4 CREDITORS

Creditors include the following debts falling due in more than five years

	31 1 10 £	31 1 09 £
Repayable by instalments	23,126	-

A F W Consultants Limited (Registered number: 6491848)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2010

5 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 10 £ <u>400</u>	31 1 09 £ <u>400</u>
400	Ordinary			