

**REGISTERED NUMBER: 6491848 (England and Wales)**

Abbreviated Accounts  
for the Period 4 February 2008 to 31 January 2009  
for  
A F W Consultants Limited

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COMPANIES HOUSE

# A F W Consultants Limited

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# A F W Consultants Limited

Company Information  
for the Period 4 February 2008 to 31 January 2009

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**DIRECTORS:** A Fenwick  
Mrs E M Fenwick  
M Armstrong

**SECRETARY:** Mrs E M Fenwick

**REGISTERED OFFICE:** Chatwood Lodge  
Stainton Village  
Barnard Castle  
Co. Durham  
DL12 8RD

**REGISTERED NUMBER:** 6491848 (England and Wales)

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

# A F W Consultants Limited

## Abbreviated Balance Sheet

31 January 2009

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	1,220
<b>CURRENT ASSETS</b>		
Debtors		18,517
Cash at bank		22,750
		<u>41,267</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(69,383)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(28,116)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(26,896)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	400
Profit and loss account		<u>(27,296)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(26,896)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

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 16 March 2009 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

## Notes to the Abbreviated Accounts for the Period 4 February 2008 to 31 January 2009

### 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.

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 £
<b>COST</b>	
Additions	1,525
At 31 January 2009	<u>1,525</u>
<b>DEPRECIATION</b>	
Charge for period	305
At 31 January 2009	<u>305</u>
<b>NET BOOK VALUE</b>	
At 31 January 2009	<u><u>1,220</u></u>

### 3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	<u>10,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
400	Ordinary	£1	<u>400</u>

400 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.