

Registered Number 00602209

A.A.WILLIAMS(SEWING MACHINES)LIMITED

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	21,746
		<u>-</u>	<u>21,746</u>
Current assets			
Debtors		125,000	-
		<u>125,000</u>	<u>-</u>
Creditors: amounts falling due within one year		<u>(57,291)</u>	<u>(1,646)</u>
Net current assets (liabilities)		<u>67,709</u>	<u>(1,646)</u>
Total assets less current liabilities		<u>67,709</u>	<u>20,100</u>
Total net assets (liabilities)		<u>67,709</u>	<u>20,100</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		57,709	10,100
Shareholders' funds		<u>67,709</u>	<u>20,100</u>

- For the year ending 30 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2016

And signed on their behalf by:

L Randerson, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services excluding value added tax

Tangible assets depreciation policy

Depreciation is provided to write off each asset over its estimated useful life

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	25,274
Additions	-
Disposals	(25,274)
Revaluations	-
Transfers	-
At 30 March 2016	<u>0</u>
Depreciation	
At 1 April 2015	3,528
Charge for the year	-
On disposals	(3,528)
At 30 March 2016	<u>0</u>
Net book values	
At 30 March 2016	<u>0</u>
At 31 March 2015	<u>21,746</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10,000 A Ordinary shares of £1 each	10,000	10,000

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