

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

A.A. Williams (Sewing Machines) Limited

WEDNESDAY



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COMPANIES HOUSE

A.A. Williams (Sewing Machines) Limited

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for the Year Ended 31 March 2015

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A.A. Williams (Sewing Machines) Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

Mrs L Randerson

REGISTERED OFFICE:

2 Rumble Lane
Delph
Oldham
OL3 5EL

REGISTERED NUMBER:

00602209 (England and Wales)

ACCOUNTANTS:

The Accountancy People
Phoenix House
2 Huddersfield Road
Stalybridge
SK15 2QA

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		21,746		21,746
CREDITORS					
Amounts falling due within one year		1,646		3,490	
NET CURRENT LIABILITIES			(1,646)		(3,490)
TOTAL ASSETS LESS CURRENT LIABILITIES			20,100		18,256
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			10,100		8,256
SHAREHOLDERS' FUNDS			20,100		18,256

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

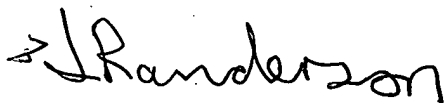
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 28 October 2015 and were signed by:



Mrs L Randerson - Director

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	25,274
DEPRECIATION	
At 1 April 2014 and 31 March 2015	3,528
NET BOOK VALUE	
At 31 March 2015	21,746
At 31 March 2014	21,746

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
10,000	Ordinary	1	10,000	10,000