

REGISTERED NUMBER: 02496264 (England and Wales)

A W TECHNOLOGY LIMITED

Abbreviated Accounts

for the Year Ended 31 March 2016

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for the year ended 31 March 2016**

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A W TECHNOLOGY LIMITED

**Company Information
for the year ended 31 March 2016**

DIRECTORS:

D Appleby
S H Ellwood
Mrs L P Appleby
Mrs F Ellwood

SECRETARY:

Mrs L P Appleby

REGISTERED OFFICE:

Nevett House
West Street
Earl Shilton
Leicester
LE9 7EJ

REGISTERED NUMBER:

02496264 (England and Wales)

ACCOUNTANTS:

Accapita LLP
Chartered Certified Accountants
Christopher House
94b London Road
Leicester
LE2 0QS

A W TECHNOLOGY LIMITED (REGISTERED NUMBER: 02496264)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		-
Investments	3		<u>777</u>		<u>777</u>
			<u>777</u>		<u>777</u>
CURRENT ASSETS					
Stocks		48,093		42,687	
Debtors		130,528		103,196	
Cash at bank and in hand		<u>754,019</u>		<u>512,168</u>	
		932,640		658,051	
CREDITORS					
Amounts falling due within one year		<u>234,837</u>		<u>135,288</u>	
NET CURRENT ASSETS			<u>697,803</u>		<u>522,763</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>698,580</u>		<u>523,540</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>697,580</u>		<u>522,540</u>
SHAREHOLDERS' FUNDS			<u>698,580</u>		<u>523,540</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

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 21 December 2016 and were signed on its behalf by:

S H Ellwood - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

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 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Computer equipment - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

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 April 2015	
and 31 March 2016	<u>1,787</u>
DEPRECIATION	
At 1 April 2015	
and 31 March 2016	<u>1,787</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2016

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2015	
and 31 March 2016	<u>777</u>
NET BOOK VALUE	
At 31 March 2016	<u>777</u>
At 31 March 2015	<u>777</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2016	2015
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.