

Registered Number 03490160

A & W DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	22,950	12,750
		<u>22,950</u>	<u>12,750</u>
Current assets			
Stocks		5,660	1,766
Debtors		11,029	16,283
Cash at bank and in hand		9,996	10,250
		<u>26,685</u>	<u>28,299</u>
Creditors: amounts falling due within one year		<u>(41,381)</u>	<u>(39,885)</u>
Net current assets (liabilities)		<u>(14,696)</u>	<u>(11,586)</u>
Total assets less current liabilities		<u>8,254</u>	<u>1,164</u>
Total net assets (liabilities)		<u>8,254</u>	<u>1,164</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		8,155	1,065
Shareholders' funds		<u>8,254</u>	<u>1,164</u>

- For the year ending 31 January 2015 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 7 October 2015

And signed on their behalf by:

Mr D J Adams, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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 goods and services, excluding value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at 25% per annum, on a reducing balance basis, in order to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	17,000
Additions	17,850
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>34,850</u>
Depreciation	
At 1 February 2014	4,250
Charge for the year	7,650
On disposals	-
At 31 January 2015	<u>11,900</u>
Net book values	
At 31 January 2015	<u>22,950</u>
At 31 January 2014	<u>12,750</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
99 Ordinary shares of £1 each	99	99

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.