

Registered number
03892793

A W Developments ServicesLtd

Abbreviated Accounts

31 December 2013

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COMPANIES HOUSE

A W Developments Services Ltd**Registered number:****03892793****Abbreviated Balance Sheet****as at 31 December 2013**

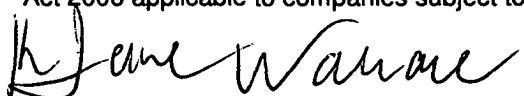
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	672	388
Current assets			
Debtors		70	-
Cash at bank and in hand		<u>115</u>	<u>581</u>
		185	581
Creditors: amounts falling due within one year		<u>(1,843)</u>	<u>(3,211)</u>
Net current liabilities		(1,658)	(2,630)
Net liabilities		<u>(986)</u>	<u>(2,242)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(988)	(2,244)
Shareholder's funds		<u>(986)</u>	<u>(2,242)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**K J Wallace****Director****Approved by the board on 16 September 2014**

A W Developments Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.33%
Fixtures & Fittings	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	Computer	Fixtures &	Total
	£	£	£
Cost			
At 1 January 2013	5,665	3,078	8,743
Additions	717		717
At 31 December 2013	<u>6,382</u>	<u>3,078</u>	<u>9,460</u>
Depreciation			
At 1 January 2013	5,278	3,077	8,355
Charge for the year	433		433
At 31 December 2013	<u>5,711</u>	<u>3,077</u>	<u>8,788</u>
Net book value			
At 31 December 2013	<u>671</u>	<u>1</u>	<u>672</u>
At 31 December 2012	<u>387</u>	<u>1</u>	<u>388</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>