A & W SERVICES LIMITED

Company Registration Number:
03898498 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A & W SERVICES LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	A Lyons
Company secretary:	S O'Brien
Registered office:	21 Finsbury Park Widnes Cheshire WA8 9WN
Company Registration Number:	03898498 (England and Wales)

A & W SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**2,718**	4,134
Total fixed assets:		**2,718**	4,134
Current assets			
Debtors:		**4,263**	3,999
Cash at bank and in hand:		**3,628**	5,459
Total current assets:		**7,891**	9,458
Creditors			
Creditors: amounts falling due within one year		**8,339**	11,352
Net current assets (liabilities):		**(448)**	(1,894)
Total assets less current liabilities:		**2,270**	2,240
Total net assets (liabilities):		**2,270**	2,240

The notes form part of these financial statements

A & W SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014	2013
		£	£
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**2,269**	2,239
Total shareholders funds:		**2,270**	2,240

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 28 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Lyons
Status: Director

The notes form part of these financial statements

A & W SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Fixtures & Fittings 15% reducing balance. Office Equipment 25% on cost, Computer equipment 50% on cost. Motor Vehicles 20% on cost

A & W SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	12,044
Additions:	171
At 31st March 2014:	12,215
Depreciation	
At 01st April 2013:	7,910
Charge for year:	1,587
At 31st March 2014:	9,497
Net book value	
At 31st March 2014:	2,718
At 31st March 2013:	4,134

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**