

A & W SERVICES LIMITED

**Company Registration Number:
03898498 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A & W SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,967	2,718
Total fixed assets:		<u>3,967</u>	<u>2,718</u>
Current assets			
Debtors:		1,003	4,263
Cash at bank and in hand:		4,281	3,628
Total current assets:		<u>5,284</u>	<u>7,891</u>
Creditors			
Net current assets (liabilities):		<u>5,284</u>	<u>7,891</u>
Total assets less current liabilities:		9,251	10,609
Creditors: amounts falling due after more than one year:		7,710	8,339
Total net assets (liabilities):		<u><u>1,541</u></u>	<u><u>2,270</u></u>

The notes form part of these financial statements

A & W SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,540	2,269
Total shareholders funds:		<u>1,541</u>	<u>2,270</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2015

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 2015

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 and Office Equipment 25% on cost. Computer Equipment 25% on Cost Motor Vehicles 20% on cost

A & W SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	6,355
Additions:	2,562
At 31st March 2015:	8,917
Depreciation	
At 01st April 2014:	3,637
Charge for year:	1,313
At 31st March 2015:	4,950
Net book value	
At 31st March 2015:	3,967
At 31st March 2014:	2,718

A & W SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

