

Registered Number 04701920

A W ELECTRONICS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	794	567
		<u>794</u>	<u>567</u>
Current assets			
Debtors		42,162	14,405
Cash at bank and in hand		6,491	12,157
		<u>48,653</u>	<u>26,562</u>
Net current assets (liabilities)		<u>48,653</u>	<u>26,562</u>
Total assets less current liabilities		<u>49,447</u>	<u>27,129</u>
Creditors: amounts falling due after more than one year		(33,960)	(21,098)
Total net assets (liabilities)		<u>15,487</u>	<u>6,031</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,486	6,030
Shareholders' funds		<u>15,487</u>	<u>6,031</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.

Approved by the Board on 9 December 2015

And signed on their behalf by:

Andrew Lawrence Webb, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,968
Additions	479
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,447</u>
Depreciation	
At 1 April 2014	1,401
Charge for the year	252
On disposals	-
At 31 March 2015	<u>1,653</u>
Net book values	
At 31 March 2015	<u>794</u>
At 31 March 2014	<u>567</u>

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