

ABWICH LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015



ABWICH LIMITED
REGISTERED NUMBER: 04705861

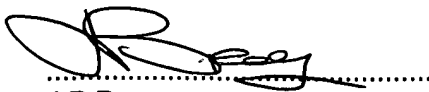
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investments	2		545,715		545,715
CURRENT ASSETS					
Debtors		5		5	
CREDITORS: amounts falling due within one year	3	(51,185)		(45,185)	
NET CURRENT LIABILITIES			(51,180)		(45,180)
TOTAL ASSETS LESS CURRENT LIABILITIES			494,535		500,535
CREDITORS: amounts falling due after more than one year	4		(460,415)		(500,415)
NET ASSETS			34,120		120
CAPITAL AND RESERVES					
Called up share capital	5		80		80
Capital redemption reserve			40		40
Profit and loss account			34,000		-
SHAREHOLDERS' FUNDS			34,120		120

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


J R Bray
Director

Date: 27 January 2016

The notes on pages 2 to 4 form part of these financial statements.

ABWICH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The financial statements have been prepared on a going concern basis as the company relies on the continued support of the directors.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.4 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. INVESTMENTS

Cost

At 1 October 2014 and 30 September 2015

545,715

Net book value

At 30 September 2015

545,715

At 30 September 2014

545,715

ABWICH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

2. INVESTMENTS (continued)**Subsidiary undertakings**

The company's subsidiary undertakings, all of which were incorporated in England and Wales, are listed below along with the results after tax for their respective year ends, the proportion of share capital held in each subsidiary and their respective share capital and reserves as at their respective year end.

Name	Class of shares	Holding
A.C. Hydraulics Limited	Ordinary	100%
Hydrapower Limited	Ordinary	100%
Hydrapower Systems & Distributions Limited	Ordinary	100%

The aggregate of the share capital and reserves as at 30 September 2015 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
A.C. Hydraulics Limited	795,829	96,744
Hydrapower Limited	2	-
Hydrapower Systems & Distributions Limited	1	-

**3. CREDITORS:
Amounts falling due within one year**

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2015 £	2014 £
Other creditors	42,500	45,000

**4. CREDITORS:
Amounts falling due after more than one year**

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2015 £	2014 £
Other creditors	-	40,000

ABWICH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

5. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
80 Ordinary shares of £1 each	80	80