

**AWE SERVICES LIMITED**

**Company Registration Number:  
04983679 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **AWE SERVICES LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	P HATTON
<b>Company secretary:</b>	F I JARVIE
<b>Registered office:</b>	9 Speedwell Way Thatcham Berks RG18 4EG
<b>Company Registration Number:</b>	04983679 (England and Wales)

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# AWE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	576	768
<b>Total fixed assets:</b>		<u>576</u>	<u>768</u>
<b>Current assets</b>			
Debtors:	3	2,621	6,912
Cash at bank and in hand:		19,813	27,787
<b>Total current assets:</b>		<u>22,434</u>	<u>34,699</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	17,603	22,013
<b>Net current assets (liabilities):</b>		<u>4,831</u>	<u>12,686</u>
<b>Total assets less current liabilities:</b>		<u>5,407</u>	<u>13,454</u>
<b>Total net assets (liabilities):</b>		<u><u>5,407</u></u>	<u><u>13,454</u></u>

The notes form part of these financial statements

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# AWE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		<b>5,405</b>	13,452
<b>Total shareholders funds:</b>		<b><u>5,407</u></b>	<b><u>13,454</u></b>

For the year ending 31 December 2013 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 29 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P HATTON

Status: Director

The notes form part of these financial statements

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# **AWE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE ACCOUNTS HAVE BEEN PREPARED ON THE HISTORICAL COST BASIS OF ACCOUNTING.

#### **Turnover policy**

TURNOVER REPRESENTS THE NET AMOUNT OF INVOICES TO CUSTOMERS EXCLUDING VAT.

#### **Tangible fixed assets depreciation policy**

DEPRECIATION IS PROVIDED FOR AT RATES DESIGNED TO WRITE DOWN ASSETS TO THEIR RESIDUAL VALUES OVER THEIR ESTIMATED USEFUL LIVES. THE RATE IS 25% OF THE WRITTEN DOWN VALUE.

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# AWE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2013:	3,220
At 31st December 2013:	3,220
<b>Depreciation</b>	
At 01st January 2013:	2,452
Charge for year:	192
At 31st December 2013:	2,644
<b>Net book value</b>	
At 31st December 2013:	576
At 31st December 2012:	768

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# AWE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 3. Debtors

	2013 £	2012 £
Trade debtors:	0	6,912
Other debtors:	2,621	0
<b>Total:</b>	<b><u>2,621</u></b>	<b><u>6,912</u></b>

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# AWE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 4. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	708	596
Taxation and social security:	15,612	20,705
Accruals and deferred income:	630	600
Other creditors:	653	112
<b>Total:</b>	<b>17,603</b>	<b>22,013</b>

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# AWE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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