Registered Number 05467886

A J W INTERIORS LIMITED

Abbreviated Accounts

31 March 2015

A J W INTERIORS LIMITED **Registered Number 05467886**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,160	5,200
		4,160	5,200
Current assets			
Debtors		70,282	71,925
Cash at bank and in hand		1,426	1,002
		71,708	72,927
Creditors: amounts falling due within one year		(840)	(1,474)
Net current assets (liabilities)		70,868	71,453
Total assets less current liabilities		75,028	76,653
Creditors: amounts falling due after more than one year		(4,892)	(4,830)
Total net assets (liabilities)		70,136	71,823
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		70,135	71,822
Shareholders' funds		70,136	71,823

- 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 30 December 2015

And signed on their behalf by:
A.J. Whitfield, 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.
The Company has not traded during the Year.

Tangible assets depreciation policy
Office Equipment - 20% Reducing Balance
Tools and Equipment - 20% Reducing Balance

Other accounting policies
Related Party Disclosures
AJW Interiors Limited is an Associated Company of AJW Developments Limited.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	19,455
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	19,455
Depreciation	
At 1 April 2014	14,255
Charge for the year	1,040
On disposals	-
At 31 March 2015	15,295
Net book values	
At 31 March 2015	4,160
At 31 March 2014	5,200

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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