

Company Registration No. 06473708 (England and Wales)

AAW MECHANICAL PIPEWORK SERVICES LTD.

Abbreviated Accounts

For The Year Ended 31 January 2016

AAW MECHANICAL PIPEWORK SERVICES LTD.

Company Information

Directors	A.A. Walker L.P. Walker A. Walker D. Walker
Secretary	L.P. Walker
Company Number	06473708
Registered Office	Unit 5 Wych Elm, Hamstel Road, Harlow Essex CM20 1QP
Accountants	Nicholas Hall 7b, Johnston Road, Woodford Green, Essex, IG8 0XA.

AAW MECHANICAL PIPEWORK SERVICES LTD.

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AAW MECHANICAL PIPEWORK SERVICES LTD.

Accountants' Report To The Board Of Directors On The Preparation Of The Unaudited Statutory Financial Statements Of Aaw Mechanical Pipework Services Ltd. For The Year Ended 31 January 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AAW Mechanical Pipework Services Ltd. for the year ended 31 January 2016 set out on pages 3 to 10 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AAW Mechanical Pipework Services Ltd., as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of AAW Mechanical Pipework Services Ltd. and state those matters that we have agreed to state to the Board of Directors of AAW Mechanical Pipework Services Ltd., as a body, in this report in accordance with technical guidelines. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAW Mechanical Pipework Services Ltd. and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that AAW Mechanical Pipework Services Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AAW Mechanical Pipework Services Ltd.. You consider that AAW Mechanical Pipework Services Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AAW Mechanical Pipework Services Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nicholas Hall

Nicholas Hall

7b, Johnston Road,
Woodford Green,
Essex,
IG8 0XA.

27 October 2016

AAW MECHANICAL PIPEWORK SERVICES LTD.

Abbreviated Balance Sheet

As At 31 January 2016

		2016		2015	
	Notes	£	£	As Restated £	£
Fixed Assets					
Intangible Assets	2		38,500		44,000
Tangible Assets	2		16,999		14,309
			<u>55,499</u>		<u>58,309</u>
Current Assets					
Stocks		36,982		48,952	
Debtors		292,954		180,621	
Cash At Bank And In Hand		152,257		130,011	
		<u>482,193</u>		<u>359,584</u>	
Creditors: Amounts Falling Due Within One Year		<u>(403,409)</u>		<u>(335,027)</u>	
Net Current Assets			<u>78,784</u>		<u>24,557</u>
Total Assets Less Current Liabilities			<u><u>134,283</u></u>		<u><u>82,866</u></u>
Capital And Reserves					
Called Up Share Capital	3		1,000		1,000
Profit And Loss Account			133,283		81,866
Shareholders' Funds			<u><u>134,283</u></u>		<u><u>82,866</u></u>

AAW MECHANICAL PIPEWORK SERVICES LTD.

Abbreviated Balance Sheet (Continued)

As At 31 January 2016

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 October 2016

A.A. Walker

A.A. Walker

Director

Company Registration No. 06473708

AAW MECHANICAL PIPEWORK SERVICES LTD.

Notes To The Abbreviated Accounts

For The Year Ended 31 January 2016

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance With Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible Fixed Assets And Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant	15% Reducing Balance Method
Computer Equipment	15% Reducing Balance Method
Motor Vehicles	25% Reducing Balance Method

1.6 Prior Year Adjustment

A prior year adjustment has been made to correctly state fixed assets, profit and reserves. The prior year figures have been restated as follows:

	2015	2015
	£	As Restated £
Fixed Assets	14,871	14,309
Profit For The Year	110,757	110,195
Shareholders' Funds	83,428	82,866
	<u> </u>	<u> </u>

AAW MECHANICAL PIPEWORK SERVICES LTD.

Notes To The Abbreviated Accounts (Continued)

For The Year Ended 31 January 2016

2 Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 February 2015	55,000	21,961	76,961
Additions	-	7,952	7,952
	<u>55,000</u>	<u>29,913</u>	<u>84,913</u>
At 31 January 2016	55,000	29,913	84,913
Depreciation			
At 1 February 2015	11,000	7,652	18,652
Charge For The Year	5,500	5,262	10,762
	<u>16,500</u>	<u>12,914</u>	<u>29,414</u>
At 31 January 2016	16,500	12,914	29,414
Net Book Value			
At 31 January 2016	38,500	16,999	55,499
	<u>38,500</u>	<u>16,999</u>	<u>55,499</u>
At 31 January 2015	44,000	14,309	58,309
	<u>44,000</u>	<u>14,309</u>	<u>58,309</u>

3 Share Capital

	2016 £	2015 £
Allotted, Called Up And Fully Paid		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.