Registered Number 06566745

AW HOMES LIMITED

Abbreviated Accounts

30 April 2015

AW HOMES LIMITED **Registered Number 06566745**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	208,380	208,380
		208,380	208,380
Current assets			
Cash at bank and in hand		169	1,378
		169	1,378
Creditors: amounts falling due within one year	3	(203,089)	(210,466)
Net current assets (liabilities)		(202,920)	(209,088)
Total assets less current liabilities		5,460	(708)
Total net assets (liabilities)		5,460	(708)
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		5,457	(711)
Shareholders' funds		5,460	(708)

- For the year ending 30 April 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 29 January 2016

And signed on their behalf by:
N Wood, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Valuation information and policy
Investment Property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Other accounting policies
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Fixed assets Investments

Fixed asset investments comprise freehold property.

3 Creditors

	2015	*2014*
	£	*£*
Secured Debts	130,613	137,205

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
3 Ordinary shares of £1 each	3	3