Registered Number 06596804

A & W CONSTRUCTION LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,906	4,893
		3,906	4,893
Current assets			
Debtors		2,980	2,522
Cash at bank and in hand		1,548	242
		4,528	2,764
Creditors: amounts falling due within one year		(8,418)	(7,628)
Net current assets (liabilities)		(3,890)	(4,864)
Total assets less current liabilities		16	29
Total net assets (liabilities)		16	29
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		15	28
Shareholders' funds		16	29

- 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 4 January 2016

And signed on their behalf by:
A JENNINGS, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the net invoiced value of work done and is attributable to the one principal activity of the Company wholly carried out in the United Kingdom.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment and tools - 15% on reducing balance
Office furniture and fittings - 15% on reducing balance
Computer equipment - 20% on straight line
Motor van - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	10,452
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	10,452
Depreciation	
At 1 May 2014	5,559
Charge for the year	987
On disposals	-
At 30 April 2015	6,546
Net book values	
At 30 April 2015	3,906
At 30 April 2014	4,893

3 Called Up Share Capital

Allotted, called up and fully paid:

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