

Registered Number 06908181

A&W LEASING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Investments	2	522,507	507,152
		<u>522,507</u>	<u>507,152</u>
Current assets			
Debtors		100	-
Cash at bank and in hand		2,529	4,873
		<u>2,629</u>	<u>4,873</u>
Creditors: amounts falling due within one year		(5,547)	(5,839)
Net current assets (liabilities)		<u>(2,918)</u>	<u>(966)</u>
Total assets less current liabilities		<u>519,589</u>	<u>506,186</u>
Creditors: amounts falling due after more than one year		(450,000)	(450,000)
Total net assets (liabilities)		<u>69,589</u>	<u>56,186</u>
Capital and reserves			
Called up share capital	3	50,050	50,050
Profit and loss account		19,539	6,136
Shareholders' funds		<u>69,589</u>	<u>56,186</u>

- 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 10 November 2015

And signed on their behalf by:

A Geddes, 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.

Turnover policy

Income comprises the company's share of partnership profits.

2 Fixed assets Investments

Interest in Triple Point Lease Partners

2015 2014

At 1 April 2014 507,152 498,382

Profit Share 20,355 13,770

Withdrawn in Period (5,000) (5,000)

At 31 March 2015 522,507 507,152

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
50,050 Ordinary shares of £1 each	50,050	50,050

4 Transactions with directors

Name of director receiving advance or credit:	Alexander Geddes
Description of the transaction:	Loan
Balance at 1 April 2014:	£ 450,000
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 March 2015:	<u>£ 450,000</u>

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