Registered number: 06956947

A&SPW Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2015

Prepared By:
Cooper Christian Sykes&Co
Accountancy/Taxation
333/335
High Street
Bangor
Gwynedd
LL571YA

A&SPW Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2015

INDEX TO THE ACCOUNTS

The company's registered number is 06956947

A&SPW Limited

Registered Number: 06956947

BALANCE SHEET AT 31/07/2015

	Notes	2015	2014
		£	£

FIXED ASSETS					
Tangible assets	2		1,607		1,607
CURRENT ASSETS					
Cash at bank and in hand		777		2,938	
		777		2,938	
CREDITORS: Amounts falling due within one year		1,416		3,565	
NET CURRENT LIABILITIES			(639)		(627)
TOTAL ASSETS LESS CURRENT LIABILITIES			968		980
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			966		978
SHAREHOLDERS' FUNDS			968		980

For the year ending 31/07/2015 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 10/06/2016 and signed on their behalf by

S P Williams

Director

A&SPW Limited

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/08/2014	2,100	2,100
At 31/07/2015	2,100	2,100
Depreciation		
At 01/08/2014	493	493
At 31/07/2015	493	493
Net Book Amounts		
At 31/07/2015	1,607	1,607
At 31/07/2014	1,607	1,607

A&SPW Limited

3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2

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