

Registered number: 06956947

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A&SPW Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2014

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

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A&SPW Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2014

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~~The company's registered number is 06956947~~

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A&SPW Limited

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Registered Number: 06956947

BALANCE SHEET AT 31/07/2014

	2014	2013
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	1,607	1,607
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	-	80
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Cash at bank and in hand		2,938	2,982
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		<u>2,938</u>	<u>3,062</u>
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CREDITORS: Amounts falling due within one year		<u>3,565</u>	<u>3,565</u>
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NET CURRENT LIABILITIES		<u>(627)</u>	<u>(503)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>980</u>	<u>1,104</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	2	2
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Profit and loss account		978	1,102
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SHAREHOLDERS' FUNDS		<u>980</u>	<u>1,104</u>
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For the year ending 31/07/2014 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 27/04/2013 and signed on their behalf by

S P Williams

Director

A&SPW Limited

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31/07/2014****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 01/08/2013	<u>2,100</u>	<u>2,100</u>
At 31/07/2014	<u>2,100</u>	<u>2,100</u>
Depreciation		
At 01/08/2013	<u>493</u>	<u>493</u>
At 31/07/2014	<u>493</u>	<u>493</u>
Net Book Amounts		
At 31/07/2014	<u>1,607</u>	<u>1,607</u>
At 31/07/2013	<u>1,607</u>	<u>1,607</u>

A&SPW Limited

## 3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	<u>-</u>	<u>80</u>
	<u>-</u>	<u>80</u>

## 4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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