REGISTERED NUMBER: 07153761 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2015

FOR

AC & DL WARD LIMITED

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AC & DL WARD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTORS:	A C Ward Mrs D Ward
REGISTERED OFFICE:	Dickens House Guithavon Street Witham Essex CM8 1BJ
REGISTERED NUMBER:	07153761 (England and Wales)
ACCOUNTANTS:	Baverstocks Chartered Accountants Dickens House Guithavon Street Witham Essex CM8 1BJ

AC & DL WARD LIMITED (REGISTERED NUMBER: 07153761)

BALANCE SHEET
31 JANUARY 2015

	2015		2014	
	£	£	£	£
FIXED ASSETS		23,647		17,071
CURRENT ASSETS	58,361		63,519	
CREDITORS				
Amounts falling due within one year	(35,601)		(43,509)	
NET CURRENT ASSETS		22,760		20,010
TOTAL ASSETS LESS CURRENT LIABILITIES		46,407		37,081
CREDITORS				
Amounts falling due after more than one year		-		(4,401)
PROVISIONS FOR LIABILITIES		(1,945)		(2,429)
NET ASSETS		44,462		30,251
CAPITAL AND RESERVES		44,462		30,251

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 June 2015 and were signed on its behalf by:

A C Ward - Director

Mrs D Ward - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.