

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 APRIL 2014 TO 30 SEPTEMBER 2015

FOR

AAW CONSULTANCY LTD

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FOR THE PERIOD 1 April 2014 to 30 September 2015

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AAW CONSULTANCY LTD

COMPANY INFORMATION

FOR THE PERIOD 1 April 2014 to 30 September 2015

DIRECTORS:

A A Wright
Mrs C Wright

REGISTERED OFFICE:

The Homestead
East Bank
Winster
Matlock
Derbyshire
DE4 2DT

REGISTERED NUMBER:

07191721 (England and Wales)

ACCOUNTANTS:

Mills & Black
Derwent House
141-145 Dale Road
Matlock
Derbyshire
DE4 3LU

ABBREVIATED BALANCE SHEET30 September 2015

	Notes	30.9.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		-		459
CURRENT ASSETS					
Cash at bank		-		3,603	
CREDITORS					
Amounts falling due within one year		<u>5,846</u>		<u>8,886</u>	
NET CURRENT LIABILITIES			<u>(5,846)</u>		<u>(5,283)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,846)</u>		<u>(4,824)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(5,946)</u>		<u>(4,924)</u>
SHAREHOLDERS' FUNDS			<u>(5,846)</u>		<u>(4,824)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 abbreviated accounts have been prepared 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 16 November 2015 and were signed on its behalf by:

A A Wright - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 April 2014 to 30 September 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	800
Disposals	(800)
At 30 September 2015	-
DEPRECIATION	
At 1 April 2014	341
Eliminated on disposal	(341)
At 30 September 2015	-
NET BOOK VALUE	
At 30 September 2015	-
At 31 March 2014	459

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	31.3.14 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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.