

Registered Number 07375242

A & W CONSULTANTS (UK) LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	-	4,000
Tangible assets	3	552	1,049
		<u>552</u>	<u>5,049</u>
Current assets			
Cash at bank and in hand		73,270	154,140
		<u>73,270</u>	<u>154,140</u>
Creditors: amounts falling due within one year		(43,378)	(85,280)
Net current assets (liabilities)		<u>29,892</u>	<u>68,860</u>
Total assets less current liabilities		<u>30,444</u>	<u>73,909</u>
Total net assets (liabilities)		<u>30,444</u>	<u>73,909</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,344	73,809
Shareholders' funds		<u>30,444</u>	<u>73,909</u>

- For the year ending 30 September 2016 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 30 November 2016

And signed on their behalf by:

Andre Astrow, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>20,000</u>
Amortisation	
At 1 October 2015	16,000
Charge for the year	4,000
On disposals	-
At 30 September 2016	<u>20,000</u>
Net book values	
At 30 September 2016	<u>0</u>
At 30 September 2015	<u>4,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	3,037
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>3,037</u>
Depreciation	
At 1 October 2015	1,988
Charge for the year	497

On disposals	-
At 30 September 2016	<u>2,485</u>
Net book values	
At 30 September 2016	<u>552</u>
At 30 September 2015	<u>1,049</u>

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