

Registered Number 07517952

AW TUCKER & CO LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,518	1,708
		<u>2,518</u>	<u>1,708</u>
Current assets			
Debtors		10,944	-
Cash at bank and in hand		31,237	36,545
		<u>42,181</u>	<u>36,545</u>
Creditors: amounts falling due within one year		<u>(7,687)</u>	<u>(16,843)</u>
Net current assets (liabilities)		<u>34,494</u>	<u>19,702</u>
Total assets less current liabilities		<u>37,012</u>	<u>21,410</u>
Total net assets (liabilities)		<u>37,012</u>	<u>21,410</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		36,912	21,310
Shareholders' funds		<u>37,012</u>	<u>21,410</u>

- For the year ending 29 February 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 17 June 2016

And signed on their behalf by:

Steven Tucker, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - 15% Reducing balance

Other accounting policies

Transactions with and loans to directors

Mr S Tucker is owed £1,844 as at 29th February 2016. (-£336 - 2015)

Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	2,850
Additions	1,254
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>4,104</u>
Depreciation	
At 1 March 2015	1,142
Charge for the year	444
On disposals	-
At 29 February 2016	<u>1,586</u>
Net book values	

At 29 February 2016	<u>2,518</u>
At 28 February 2015	<u>1,708</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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