

Registered Number 07517952

AW TUCKER & CO LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets		2,421	2,518
		<u>2,421</u>	<u>2,518</u>
Current assets			
Debtors		42,735	10,944
Investments		21,924	31,237
		<u>64,659</u>	<u>42,181</u>
Creditors: amounts falling due within one year		<u>(14,541)</u>	<u>(7,687)</u>
Net current assets (liabilities)		<u>50,118</u>	<u>34,494</u>
Total assets less current liabilities		<u>52,539</u>	<u>37,012</u>
Total net assets (liabilities)		<u>52,539</u>	<u>37,012</u>
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		52,439	36,912
Shareholders' funds		<u>52,539</u>	<u>37,012</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2017

And signed on their behalf by:

Mr S Tucker, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

2 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:

Fixture and fittings - 15% Reducing balance

Other accounting policies

Transactions With and Loans to Directors

Mr S Tucker is owed by the company £8,405 as at 28th February 2017 (£1,843 -2016) this is included in creditors.

At the balance sheet date the company was owed £41,674 (2016 - £0) by A W Tucker & Co Holdings Limited. A W Tucker & Co Holdings Limited is controlled by the director, Mr S Tucker.

The above loan is unsecured, interest free and repayable on demand.

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