

Registered Number 07675785

AW SOCIAL WORK LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,255	220
Investments		-	-
		<u>2,255</u>	<u>220</u>
Current assets			
Debtors		7,320	2,695
Investments		-	-
Cash at bank and in hand		15,713	3,302
		<u>23,033</u>	<u>5,997</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(16,939)	(5,298)
Net current assets (liabilities)		<u>6,094</u>	<u>699</u>
Total assets less current liabilities		<u>8,349</u>	<u>919</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>8,349</u>	<u>919</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		8,348	918
Shareholders' funds		<u>8,349</u>	<u>919</u>

- For the year ending 30 June 2015 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 29 January 2016

And signed on their behalf by:

A HILL, Director

W HILL, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 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: Computer Equipment 33% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	330
Additions	3,217
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>3,547</u>
Depreciation	
At 1 July 2014	110
Charge for the year	1,182
On disposals	-
At 30 June 2015	<u>1,292</u>
Net book values	
At 30 June 2015	<u><u>2,255</u></u>
At 30 June 2014	<u><u>220</u></u>

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