

Registered Number: 07769048

England and Wales

Alan Bywaters IT Eng Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2015

Alan Bywaters IT Eng Limited
Contents Page
For the year ended 30 September 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Alan Bywaters IT Eng Limited
Accountants' Report
For the year ended 30 September 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Avon Accountancy Limited
10 Ivy Lane
Ettington
Stratford upon Avon
CV37 7TD

Alan Bywaters IT Eng Limited
Abbreviated Balance Sheet
As at 30 September 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		16,131	14,908
Cash at bank and in hand		1,009	3,346
		17,140	18,254
Creditors: amounts falling due within one year		(17,138)	(18,252)
Net current assets		2	2
Total assets less current liabilities		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	2	2	2
Shareholders funds		2	2

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Alan Bywaters Director

Date approved by the board: 30 June 2016

Alan Bywaters IT Eng Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

2 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1 Ordinary share of £1.00 each	1	1
1 Class B share of £1.00 each	1	1
	2	2

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.