

Registered Number 08625834

A R INWOOD LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	8,523	11,311
		<u>8,523</u>	<u>11,311</u>
Current assets			
Debtors		10,162	11,979
Cash at bank and in hand		29,287	14,820
		<u>39,449</u>	<u>26,799</u>
Creditors: amounts falling due within one year		(34,763)	(38,008)
Net current assets (liabilities)		<u>4,686</u>	<u>(11,209)</u>
Total assets less current liabilities		<u>13,209</u>	<u>102</u>
Total net assets (liabilities)		<u>13,209</u>	<u>102</u>
Capital and reserves			
Called up share capital		2	1
Profit and loss account		13,207	101
Shareholders' funds		<u>13,209</u>	<u>102</u>

- For the year ending 31 July 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 26 January 2016

And signed on their behalf by:

A R Inwood, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 represents the total invoice value, excluding value added tax , of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor Vehicles -25% Straight Line

Fixtures, fittings

And Equipment - 25% Straight Line

Other accounting policies

Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	15,082
Additions	1,311
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>16,393</u>
Depreciation	
At 1 August 2014	3,771

Charge for the year	4,099
On disposals	-
At 31 July 2015	<u>7,870</u>
Net book values	
At 31 July 2015	<u>8,523</u>
At 31 July 2014	<u>11,311</u>

3 Transactions with directors

Name of director receiving advance or credit:	A R Inwood
Description of the transaction:	Loan
Balance at 1 August 2014:	£ 11,979
Advances or credits made:	-
Advances or credits repaid:	<u>£ 8,896</u>
Balance at 31 July 2015:	<u>£ 3,083</u>

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