

**A G LEWIS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

Mypay Accountants Ltd

3 Brindley Place  
Birmingham  
West Midlands  
B1 2JB

**A G Lewis LTD**  
**Company No. 9012742**  
**Abbreviated Balance Sheet 31 March 2016**

		31 March 2016		Period to 31 March 2015	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		3,431		3,289	
		<u>3,431</u>		<u>3,289</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>2</b>	(3,327 )		(3,155 )	
		<u>(3,327 )</u>		<u>(3,155 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			104		134
			<u>104</u>		<u>134</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			104		134
			<u>104</u>		<u>134</u>
<b>NET ASSETS</b>			104		134
			<u>104</u>		<u>134</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			4		34
			<u>4</u>		<u>34</u>
<b>SHAREHOLDERS' FUNDS</b>			104		134
			<u>104</u>		<u>134</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

-----

**Mr Alun Lewis**

**01/06/2016**

**A G Lewis LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2016**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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

**1.2. Turnover**

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

**2. Creditors: Amounts Falling Due Within One Year**

	<b>31 March 2016</b>	<b>Period to 31 March 2015</b>
	<b>£</b>	<b>£</b>
Corporation tax	2,507	2,496
VAT	820	637
Director's loan account	-	22
	<u>3,327</u>	<u>3,155</u>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>31 March 2016</b>	<b>Period to 31 March 2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	100	100	100

**4. Ultimate Controlling Party**

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

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.