AJW Properties (Leek) Ltd

Abbreviated accounts

for the period ended 31 July 2015

Registration number 09115764

AJW Properties (Leek) Ltd

Contents

AJW Properties (Leek) Ltd

Abbreviated balance sheet
as at 31 July 2015

	Notes	31/07/15 £	£
Current assets			
Debtors		13,131	
Cash at bank and in hand		5	
		13,136	
Creditors: amounts falling due within one year		(13,216)	
Net current liabilities			(80)
Deficiency of assets			(80)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(180)
Shareholders' funds			(80)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

AJW Properties (Leek) Ltd

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the period ended 31 July 2015

For the period ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and

• 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on ....14/08/2015........., and are signed on his behalf by:

Andrew Walker
Director

Registration number 09115764

The notes on page 3 form an integral part of these financial statements.

AJW Properties (Leek) Ltd

Notes to the abbreviated financial statements for the period ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

	31/07/15
	£
Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100

3. Transactions with director

The company made sales during the year totaling £13,131 to AJ Walker, the sole director and shareholder.