

Registered Number 09343409

AWYR UTILITIES LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets	2	43,334
Tangible assets	3	8,196
		<u>51,530</u>
Current assets		
Debtors		13,577
Cash at bank and in hand		18,807
		<u>32,384</u>
Creditors: amounts falling due within one year		<u>(73,358)</u>
Net current assets (liabilities)		<u>(40,974)</u>
Total assets less current liabilities		<u>10,556</u>
Total net assets (liabilities)		<u><u>10,556</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		10,456
Shareholders' funds		<u><u>10,556</u></u>

- For the year ending 31 December 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 19 April 2016

And signed on their behalf by:

Dylan Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 VAT, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Plant & Machinery 20% Reducing balance

Intangible assets amortisation policy

Goodwill is amortised over 5 years.

2 Intangible fixed assets

	£
Cost	
Additions	50,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>50,000</u>
Amortisation	
Charge for the year	6,666
On disposals	-
At 31 December 2015	<u>6,666</u>
Net book values	
At 31 December 2015	<u><u>43,334</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	9,457
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>9,457</u>
Depreciation	
Charge for the year	1,261

On disposals	-
At 31 December 2015	<u>1,261</u>
Net book values	
At 31 December 2015	<u><u>8,196</u></u>

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