

**W12 INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 JANUARY 2015 TO 31 JANUARY 2016**

W12 INSTALLATIONS LIMITED
Company No. 9385328
Abbreviated Balance Sheet 31 January 2016

		Period to 31 January 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		7,693
			<u>7,693</u>
CURRENT ASSETS			
Cash at bank and in hand		35,010	
		<u>35,010</u>	
Creditors: Amounts Falling Due Within One Year		(31,011)	
		<u>(31,011)</u>	
NET CURRENT ASSETS (LIABILITIES)			3,999
			<u>3,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,692
			<u>11,692</u>
NET ASSETS			11,692
			<u>11,692</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			11,691
			<u>11,691</u>
SHAREHOLDERS' FUNDS			11,692
			<u>11,692</u>

W12 INSTALLATIONS LIMITED
Company No. 9385328
Abbreviated Balance Sheet (continued) 31 January 2016

For the period ending 31 January 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 LEE OWEN

12/10/2016

W12 INSTALLATIONS LIMITED
Notes to the Abbreviated Accounts
For the Period 12 January 2015 to 31 January 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.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% reducing balance method
Fixtures & Fittings	25% reducing balance method
Computer Equipment	25% reducing balance method

2 . Tangible Assets

	Total
Cost	£
As at 12 January 2015	-
Additions	10,258
As at 31 January 2016	10,258
Depreciation	
As at 12 January 2015	-
Provided during the period	2,565
As at 31 January 2016	2,565
Net Book Value	
As at 31 January 2016	7,693
As at 12 January 2015	-

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Notes to the Abbreviated Accounts (continued)
For the Period 12 January 2015 to 31 January 2016

3 . Share Capital

	Value	Number	Period to 31 January 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	1	1
		<u> </u>	<u> </u>

4 . Transactions With and Loans to Directors

Dividends paid to directors

5 . Ultimate Controlling Party

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

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