

Abbreviated Accounts for the Year Ended 5 April 2014

for

AWY Inspection Limited

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for the Year Ended 5 April 2014

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Company Information  
for the Year Ended 5 April 2014

**DIRECTOR:** A Wyatt

**SECRETARY:** Mrs J Hodgson

**REGISTERED OFFICE:** Dykeside Farmhouse  
Maud  
Peterhead  
Aberdeenshire  
AB42 4QA

**REGISTERED NUMBER:** SC217506 (Scotland)

**ACCOUNTANTS:** J M TAYLOR  
7 Ythan Terrace  
Ellon  
Aberdeenshire  
AB41 9LJ

Abbreviated Balance Sheet

5 April 2014

	Notes	5.4.14 £	5.4.13 £
<b>CURRENT ASSETS</b>			
Stocks		600	5,040
Debtors		32,805	32,034
Cash at bank		10	1,013
		<u>33,415</u>	<u>38,087</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>33,267</u>	<u>37,978</u>
<b>NET CURRENT ASSETS</b>		<u>148</u>	<u>109</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>148</u>	<u>109</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>48</u>	<u>9</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>148</u>	<u>109</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 October 2014 and were signed by:

A Wyatt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 5 April 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14	5.4.13
100	Ordinary	1.00	£ <u>100</u>	£ <u>100</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Other debtors (£10,168) represents a directors loan account, repaid in full on 1st October 2014.

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.