

Abbreviated Accounts for the Year Ended 5 April 2015

for

AWY Inspection Limited

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for the Year Ended 5 April 2015

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Company Information
for the Year Ended 5 April 2015

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 2015

	Notes	5.4.15 £	£	5.4.14 £	£
FIXED ASSETS					
Tangible assets	2		412		-
CURRENT ASSETS					
Stocks		542		600	
Debtors		22,865		32,805	
Cash at bank		<u>6</u>		<u>10</u>	
		23,413		33,415	
CREDITORS					
Amounts falling due within one year		<u>23,707</u>		<u>33,267</u>	
NET CURRENT (LIABILITIES)/ASSETS			(294)		148
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>118</u>		<u>148</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>18</u>		<u>48</u>
SHAREHOLDERS' FUNDS			<u>118</u>		<u>148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 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 6 October 2015 and were signed by:

A Wyatt - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2015

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	550
At 5 April 2015	<u>550</u>
DEPRECIATION	
Charge for year	138
At 5 April 2015	<u>138</u>
NET BOOK VALUE	
At 5 April 2015	<u><u>412</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.15 £	5.4.14 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2015

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

The following advances and credits to a director subsisted during the years ended 5 April 2015 and 5 April 2014:

	5.4.15 £	5.4.14 £
A Wyatt		
Balance outstanding at start of year	-	-
Amounts advanced	22,865	-
Amounts repaid	(22,865)	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

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.