

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2015

FOR

A W SECURITY SYSTEMS LIMITED

SATURDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2015**

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A W SECURITY SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015**

DIRECTOR:

Alexander Whyton

REGISTERED OFFICE:

4d Auchingramont Road
Hamilton
ML3 6JT

REGISTERED NUMBER:

SC382053 (Scotland)

BALANCE SHEET
31 JULY 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Debtors		3,173	3,173
Cash at bank		172	172
		<u>3,345</u>	<u>3,345</u>
CREDITORS			
Amounts falling due within one year		3,081	3,081
		<u>264</u>	<u>264</u>
NET CURRENT ASSETS			
		<u>264</u>	<u>264</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>264</u>	<u>264</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		263	263
		<u>264</u>	<u>264</u>
SHAREHOLDERS' FUNDS		<u>264</u>	<u>264</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

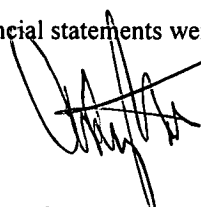
The director acknowledges his responsibilities for:

- 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.

These financial statements 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 April 2016 and were signed by:

*



Alexander Whyton - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15	31.7.14
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2015 and 31 July 2014:

	31.7.15	31.7.14
	£	£
Alexander Whyton		
Balance outstanding at start of year	(3,173)	(3,173)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(3,173)</u>	<u>(3,173)</u>

The above balance, which is due from the director, is interest free, unsecured and has no fixed repayment terms.

4. CONTROL

The director owns 100% of the company's issued share capital. The director therefore controls the company.