

Registered number
03892793

A W Developments ServicesLtd

Abbreviated Accounts

31 December 2015

A W Developments Services Ltd**Registered number:** 03892793**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	240
Current assets			
Cash at bank and in hand		742	1,348
Creditors: amounts falling due within one year		(1,934)	(3,020)
Net current liabilities		(1,192)	(1,672)
Net liabilities		(1,192)	(1,432)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,194)	(1,434)
Shareholder's funds		(1,192)	(1,432)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K J Wallace

Director

Approved by the board on 17 August 2016

A W Developments Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.33%
Fixtures & Fittings	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. Due to losses no taxation deferred or current arises this year.

2 Tangible fixed assets	Computer Equipment	Fixtures & Fittings	Total
	£	£	£
Cost			
At 1 January 2015	5,711	3,749	9,460
At 31 December 2015	<u>5,711</u>	<u>3,749</u>	<u>9,460</u>
Depreciation			
At 1 January 2015	5,471	3,749	9,220
Charge for the year	240		240
At 31 December 2015	<u>5,711</u>	<u>3,749</u>	<u>9,460</u>
Net book value			
At 31 December 2015			-
At 31 December 2014	<u>240</u>		<u>240</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

4 Related party transactions

The shareholder account in note 4 above relates to money paid by Mr A Wallace on the company's behalf less amounts reimbursed. £1,461 is due to him (2014 £2,547)

5 Ultimate controlling party

The ultimate controlling party is Mr A Wallace.

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