

Registered Number 06337184

AKW DESIGN LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		8,864	8,976
Cash at bank and in hand		22,905	8,004
		<u>31,769</u>	<u>16,980</u>
Creditors: amounts falling due within one year		(10,660)	(7,886)
Net current assets (liabilities)		<u>21,109</u>	<u>9,094</u>
Total assets less current liabilities		<u>21,109</u>	<u>9,094</u>
Total net assets (liabilities)		<u>21,109</u>	<u>9,094</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,108	9,093
Shareholders' funds		<u>21,109</u>	<u>9,094</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 May 2016

And signed on their behalf by:

S Whatmore, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery etc 33% on cost

2 Transactions with directors

Name of director receiving advance or credit:	A K Whatmore
Description of the transaction:	Loan
Balance at 1 September 2014:	£ 3,459
Advances or credits made:	-
Advances or credits repaid:	£ 2,114
Balance at 31 August 2015:	<u>£ 1,345</u>

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