

Registered number
09022695

AW Designs Limited

Abbreviated Accounts

31 May 2016

AW Designs Limited**Registered number:** 09022695**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	210	315
Current assets			
Cash at bank and in hand		8,756	4,319
Creditors: amounts falling due within one year		(8,174)	(4,162)
Net current assets		582	157
Net assets		792	472
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		692	372
Shareholders' funds		792	472

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

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

The directors acknowledge their 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.

A J Warrington

Director

Approved by the board on 24 February 2017

AW Designs Limited

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.

Plant and machinery	25% straight line
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2 Tangible fixed assets

£

Cost

At 1 June 2015	420
At 31 May 2016	<u>420</u>

Depreciation

At 1 June 2015	105
Charge for the year	105
At 31 May 2016	<u>210</u>

Net book value

At 31 May 2016	210
At 31 May 2015	<u>315</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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