

**A.W.E. AND SONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

A.W.E. AND SONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	4,811	5,737
Current assets			
Debtors		17,284	19,243
Cash at bank and in hand		80,409	4,815
		<u>97,693</u>	<u>24,058</u>
Creditors: amounts falling due within one year		(68,915)	(29,785)
Net current assets/(liabilities)		<u>28,778</u>	<u>(5,727)</u>
Net assets		<u>33,589</u>	<u>10</u>
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		33,579	-
Total shareholders' funds		<u>33,589</u>	<u>10</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 27 October 2016

Mr A Winstanley
Director

Company Registration No. 07179541

A.W.E. AND SONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 April 2008).

Turnover

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

Tangible fixed assets policy

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

Plant & machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

Leased assets

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to the profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	9,500
Additions	486
At 31 March 2016	9,986
Depreciation	
At 1 April 2015	3,763
Charge for the year	1,412
At 31 March 2016	5,175
Net book value	
At 31 March 2016	4,811
At 31 March 2015	5,737

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

