

**Registered Number 05037243**

**ADVANCED REWORK TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	30,000	33,750
Tangible assets	3	10,949	21,015
		<u>40,949</u>	<u>54,765</u>
<b>Current assets</b>			
Debtors		65,878	79,605
Cash at bank and in hand		51,408	64,904
		<u>117,286</u>	<u>144,509</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,278)</u>	<u>(89,807)</u>
<b>Net current assets (liabilities)</b>		<u>83,008</u>	<u>54,702</u>
<b>Total assets less current liabilities</b>		<u>123,957</u>	<u>109,467</u>
<b>Provisions for liabilities</b>		(2,190)	-
<b>Total net assets (liabilities)</b>		<u>121,767</u>	<u>109,467</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		121,667	109,367
<b>Shareholders' funds</b>		<u>121,767</u>	<u>109,467</u>

- For the year ending 28 February 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 1 September 2015

And signed on their behalf by:

**D Vickers, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	37,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>37,500</u>
<b>Amortisation</b>	
At 1 March 2014	3,750
Charge for the year	3,750
On disposals	-
At 28 February 2015	<u>7,500</u>
<b>Net book values</b>	
At 28 February 2015	<u>30,000</u>
At 28 February 2014	<u>33,750</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	37,002
Additions	2,702
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>39,704</u>
<b>Depreciation</b>	
At 1 March 2014	15,987
Charge for the year	12,768

On disposals	-
At 28 February 2015	<u>28,755</u>
<b>Net book values</b>	
At 28 February 2015	<u>10,949</u>
At 28 February 2014	<u>21,015</u>

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