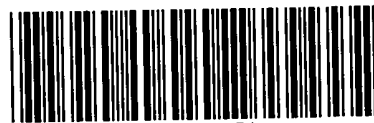


AWS (JOINERY) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016
COMPANY NUMBER: 6015586

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COMPANIES HOUSE

AWS (JOINERY) LIMITED

BALANCE SHEET AS AT 29 FEBRUARY 2016

	<u>Note</u>	<u>2016</u>	<u>2015</u>
		£	£
Fixed Assets			
Tangible Assets	2	2021	2107
Current Assets			
Stock & W.I.P.		600	600
Cash at Bank		4871	5386
Debtors		<u>98</u>	<u>598</u>
		5569	6584
Creditors: Amounts falling due within one year		<u>7047</u>	<u>8338</u>
Net Current Liabilities		<u>-1478</u>	<u>-1754</u>
Total Assets Less Current Liabilities		<u>543</u>	<u>353</u>
Capital and Reserves			
Called up share capital	3	1	1
Profit and Loss account		<u>542</u>	<u>352</u>
		<u>543</u>	<u>353</u>

The exemption conferred by section 477 not to have these accounts audited applies to the Company and the directors' confirm that no notice has been deposited under section 476 of the Companies Act 2006

The directors' acknowledge their responsibility for ensuring that:

- i) the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- ii) the accounts give a true and fair view of the state of affairs of the Company as at 29 February 2016 and of its profit/loss for the year then ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the Company.

The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board


Andrew William Sharpe, Director. 1 November 2016

The notes on pages 2 & 3 form an integral part of these accounts.

AWS (JOINERY) LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the value of sales, net of credits, allowances, trade discounts, and Value Added Tax.

Cash Flow Statement

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company.

Fixed Assets & Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following annual rates to write-off each asset over its estimated useful life.

Motor Vehicles	25% on reducing balance basis
Plant & Equipment	15% on reducing balance basis
Office Equipment	33.33% on straight line basis

Stock

Stock and Work in Progress is valued at the lower of cost and net realizable value.

Deferred Taxation

Deferred taxation is not provided for, as the director is of the opinion that no actual liability will arise in the foreseeable future.

AWS (JOINERY) LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

2. FIXED ASSETS

	<u>Tangible</u> <u>Fixed</u> <u>Assets</u> £
Cost	
As at 1 March 2015	6879
Additions	287
Disposals	<u>0</u>
As at 29 February 2016	<u>7166</u>
Depreciation	
As at 1 March 2015	4772
On Disposals	0
Charge for the year	<u>373</u>
As at 29 February 2016	<u>5145</u>
Net Book Value	
As at 29 February 2016	<u>2021</u>
As at 28 February 2015	<u>2107</u>

3. CALLED UP SHARE CAPITAL

	<u>2016</u> £	<u>2015</u> £
Authorised		
Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up & fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>