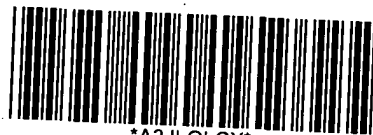


**AWS (JOINERY) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**  
**COMPANY NUMBER: 6015586**

THURSDAY



A27 \*A3JLQLCX\* 30/10/2014 #61  
COMPANIES HOUSE

**AWS (JOINERY) LIMITED**

**BALANCE SHEET AS AT 28 FEBRUARY 2014**

		<b><u>2014</u></b>		<b><u>2013</u></b>	
	<b><u>Note</u></b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>					
Tangible Assets	2		2477		1951
<b>Current Assets</b>					
Stock & W.I.P.		600		530	
Cash at Bank		1102		778	
Debtors		<u>3046</u>		<u>4607</u>	
		4748		5915	
<b>Creditors: Amounts falling due within one year</b>		<u>7193</u>		<u>7852</u>	
<b>Net Current Liabilities</b>			<u>-2445</u>		<u>-1937</u>
<b>Total Assets Less Current Liabilities</b>			<u>32</u>		<u>14</u>
<b>Capital and Reserves</b>					
Called up share capital	3		1		1
Profit and Loss account			<u>31</u>		<u>13</u>
			<u>32</u>		<u>14</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 28 February 2014 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. 27 October 2014

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

## **AWS (JOINERY) LIMITED**

### **NOTES TO THE ACCOUNTS**

#### **YEAR ENDED 28 FEBRUARY 2014**

##### **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	15% on reducing balance 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 28 FEBRUARY 2014**

**2. FIXED ASSETS**

	<b><u>Tangible</u></b>
	<b><u>Fixed</u></b>
	<b><u>Assets</u></b>
	<b><u>£</u></b>
<b>Cost</b>	
As at 1 March 2013	5402
Additions	990
Disposals	<u>0</u>
As at 28 February 2014	<u>6392</u>
<b>Depreciation</b>	
As at 1 March 2013	3451
On Disposals	0
Charge for the year	<u>464</u>
As at 28 February 2014	<u>3915</u>
<b>Net Book Value</b>	
As at 28 February 2014	<u>2477</u>
As at 28 February 2013	<u>1951</u>

**3. CALLED UP SHARE CAPITAL**

	<b><u>2014</u></b>	<b><u>2013</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b>Authorised</b>		
Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
<b>Allotted, called up &amp; fully paid</b>		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>