

REGISTERED NUMBER: 07160974 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

FOR

**ADVANCED WARNING AND COMMUNICATED
SYSTEMS UK LTD**

**ADVANCED WARNING AND COMMUNICATED
SYSTEMS UK LTD (REGISTERED NUMBER: 07160974)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**ADVANCED WARNING AND COMMUNICATED
SYSTEMS UK LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016**

DIRECTOR: D P Docherty

SECRETARY:

REGISTERED OFFICE: 32a Cheshunt Avenue
Walthamstow
London
E17 3NF

REGISTERED NUMBER: 07160974 (England and Wales)

ACCOUNTANTS: Pearson McKinsey
55 Beulah Road
Walthamstow
London
E17 9LG

**ADVANCED WARNING AND COMMUNICATED
SYSTEMS UK LTD (REGISTERED NUMBER: 07160974)**

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016**

	Notes	28.2.16 £	28.2.15 £
CURRENT ASSETS			
Stocks		2,568	3,068
Debtors		22,760	23,472
Cash at bank		<u>2,091</u>	<u>17,712</u>
		27,419	44,252
CREDITORS			
Amounts falling due within one year		<u>25,897</u>	<u>42,750</u>
NET CURRENT ASSETS		<u>1,522</u>	<u>1,502</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,522</u>	<u>1,502</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,521</u>	<u>1,501</u>
SHAREHOLDERS' FUNDS		<u>1,522</u>	<u>1,502</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 14 November 2016 and were signed by:

D P Docherty - Director

The notes form part of these abbreviated accounts

**ADVANCED WARNING AND COMMUNICATED
SYSTEMS UK LTD (REGISTERED NUMBER: 07160974)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements 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 net invoiced sales of goods, excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 28 February 2016	<u>8,290</u>
DEPRECIATION	
At 1 March 2015	
and 28 February 2016	<u>8,290</u>
NET BOOK VALUE	
At 28 February 2016	<u>-</u>
At 28 February 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	28.2.16 £	28.2.15 £
1	Ordinary		<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.