

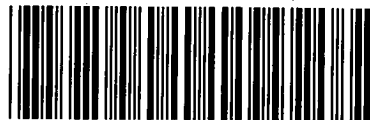
Company Registration No. 07404164 (England and Wales)

AWD 1958 LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

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AWD 1958 LIMITED

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AWD 1958 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

| | Notes | 2014 | | 2013 | |
|---|-------|------------------|---|------------------|---|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 367,862 | | 601,711 | |
| Cash at bank and in hand | | 682,766 | | 131,514 | |
| | | <u>1,050,628</u> | | <u>733,225</u> | |
| Creditors: amounts falling due within one year | | <u>(122,183)</u> | | <u>(207,612)</u> | |
| Total assets less current liabilities | | <u>928,445</u> | | <u>525,613</u> | |
| Capital and reserves | | | | | |
| Called up share capital | 2 | 500 | | 500 | |
| Profit and loss account | | 927,945 | | 525,113 | |
| Shareholders' funds | | <u>928,445</u> | | <u>525,613</u> | |

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/10/14

Mr A W Dixon
Director

Company Registration No. 07404164

AWD 1958 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Share capital

| | 2014 £ | 2013 £ |
|---|------------|------------|
| Allotted, called up and fully paid | | |
| 500 Ordinary Share of £1 each | 500 | 500 |
| | <u>500</u> | <u>500</u> |

3 Related party relationships and transactions

Other transactions

At 31 March 2014, the director, Alistar Dixon owed £121,319 (2013 : was owed £465) to the company.