

AWS CONSTRUCTION MANAGEMENT LTD

Abbreviated Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

AWS CONSTRUCTION MANAGEMENT LTD

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AWS CONSTRUCTION MANAGEMENT LTD

Balance Sheet

As at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		9,776	7,453
Cash at bank and in hand		36,050	3,922
		45,826	11,375
Creditors: amount falling due within one year		(12,532)	(8,168)
Net current assets		33,294	3,207
Total assets less current liabilities		33,294	3,207
Net assets		33,294	3,207
Capital and reserves			
Called up share capital		2	2
Profit and loss account		33,292	3,205
Shareholders funds		33,294	3,207

1. For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015).

Signed on behalf of the board of directors

ANDREW SALMON

Director

Date approved by the board: 28 December 2016

AWS CONSTRUCTION MANAGEMENT LTD

Notes to the Abbreviated Financial Statements

For the year ended 31 March 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted

1 Class A shares of £1.00 each

2016	2015
£	£
1	1
1	1

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