

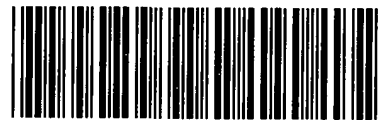
Registration number 08015583

Alvin Woolley Associates Limited

Abbreviated accounts

for the year ended 30 June 2015

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Alvin Woolley Associates Limited

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Alvin Woolley Associates Limited

**Abbreviated balance sheet
as at 30 June 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		24,000		36,000
Current assets					
Debtors		35,652		33,225	
Cash at bank and in hand		66,119		35,784	
		<u>101,771</u>		<u>69,009</u>	
Creditors: amounts falling due within one year		<u>(83,451)</u>		<u>(67,415)</u>	
Net current assets			<u>18,320</u>		<u>1,594</u>
Total assets less current liabilities			<u>42,320</u>		<u>37,594</u>
Net assets			<u><u>42,320</u></u>		<u><u>37,594</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			42,220		37,494
Shareholders' funds			<u><u>42,320</u></u>		<u><u>37,594</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Alvin Woolley Associates Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2015**

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

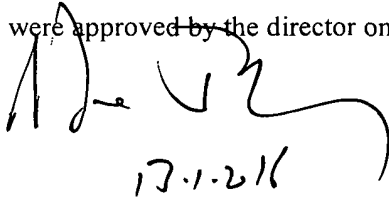
Director's responsibilities:

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

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

These accounts were approved by the director on....., and are signed on his behalf by:

Alvin Woolley
Director

17th July 2015

17.1.216

Registration number 08015583

The notes on page 3 form an integral part of these financial statements.

Alvin Woolley Associates Limited

Notes to the abbreviated financial statements for the year ended 30 June 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

2. Fixed assets

	Intangible assets £	Total £
Cost		
At 1 July 2014	60,000	60,000
At 30 June 2015	60,000	60,000
Provision for diminution in value		
At 1 July 2014	24,000	24,000
Charge for year	12,000	12,000
At 30 June 2015	36,000	36,000
Net book values		
At 30 June 2015	24,000	24,000
At 30 June 2014	36,000	36,000

3. Share capital

	2015 £	2014 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100