Registered Number 09117081

AQUA PURE WINDOW WIZARDS LIMITED

Abbreviated Accounts

31 July 2015

AQUA PURE WINDOW WIZARDS LIMITED **Registered Number 09117081**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	35,285
		35,285
Current assets		
Debtors		500
Cash at bank and in hand		1,598
		2,098
Net current assets (liabilities)		2,098
Total assets less current liabilities		37,383
Creditors: amounts falling due after more than one year		(46,041)
Total net assets (liabilities)		(8,658)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(8,659)
Shareholders' funds		(8,658)

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2016

And signed on their behalf by:
Mr Daniel Tambling, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover is represented by the invoiced value of goods and services as supplied by the company.

2 Tangible fixed assets

	£
Cost	
Additions	47,047
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	47,047
Depreciation	
Charge for the year	11,762
On disposals	-
At 31 July 2015	11,762
Net book values	
At 31 July 2015	35,285

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1