

**A&N Lewis (Small Works) Ltd**

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2015**



**A&N Lewis (Small Works) Ltd**

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for the Year Ended 30 September 2015**

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**A&N Lewis (Small Works) Ltd**  
**Company Information**  
**for the Year Ended 30 September 2015**

**Directors:**

Ms J Payne  
Mr A R Lewis

**Registered office:**

Unit 8  
Ely Bridge Industrial Estate  
Wroughton Place - Ely  
CARDIFF  
CF5 4AQ

**Registered number:**

02694600

**Accountants:**

Haines Watts Wales LLP  
7 Neptune Court  
Vanguard Way  
CARDIFF  
CF24 5PJ

**Abbreviated Balance Sheet**  
**30 September 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		-	331,003
Cash at bank		331,004	-
		<u>331,004</u>	<u>331,003</u>
<b>Creditors</b>			
Amounts falling due within one year		(1)	-
		<u>331,003</u>	<u>331,003</u>
<b>Net current assets</b>			
		<u>331,003</u>	<u>331,003</u>
<b>Total assets less current liabilities</b>		<u>331,003</u>	<u>331,003</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		330,903	330,903
		<u>331,003</u>	<u>331,003</u>
<b>Shareholders' funds</b>		<u>331,003</u>	<u>331,003</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 18 January 2016 and were signed on its behalf by:

  
Ms J Rayne - Director

  
Mr A R Lewis - Director

The notes form part of these abbreviated accounts

**A&N Lewis (Small Works) Ltd**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2015**

**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 April 2008).

The company was dormant throughout the current year and previous year.

**2. Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>