

A&N Lewis (Small Works) Ltd

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

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A&N Lewis (Small Works) Ltd

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for the Year Ended 30 September 2014**

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A&N Lewis (Small Works) Ltd
Company Information
for the Year Ended 30 September 2014

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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		331,003	331,003
Total assets less current liabilities		<u>331,003</u>	<u>331,003</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		330,903	330,903
Shareholders' funds		<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 2014.

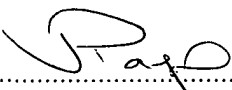
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

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 18/12/14 and were signed on its behalf by:


.....
Ms J Payne - Director


.....
Mr A R Lewis - Director

A&N Lewis (Small Works) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>