Registered number
09902407

Anwen Ashworth Limited

Abbreviated Accounts

31 March 2016

Anwen Ashworth Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Anwen Ashworth Limited for the period ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Anwen Ashworth Limited for the period ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

This report is made solely to the Board of Directors of Anwen Ashworth Limited, as a body, in accordance with the terms of our engagement letter dated 4 December 2015. Our work has been undertaken solely to prepare for your approval the accounts of Anwen Ashworth Limited and state those matters that we have agreed to state to the Board of Directors of Anwen Ashworth Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anwen Ashworth Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Anwen Ashworth Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Anwen Ashworth Limited. You consider that Anwen Ashworth Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Anwen Ashworth Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Lime Tax Limited
Chartered Certified Accountants
Ratcliffe Cottage
2 Toothill Road
Loughborough
Leicestershire
LE11 1PW

23 November 2016

Anwen Ashworth Limited

Registered number: 09902407

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		1,877
Current assets			
Debtors		212	
Cash at bank and in hand		650	
		862	
Creditors: amounts falling due within one year		(22,710)	
Net current liabilities			(21,848)
Net liabilities			(19,971)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(19,972)
Shareholder's funds			(19,971)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss Anwen Ashworth

Director

Approved by the board on 23 November 2016

Anwen Ashworth Limited

Notes to the Abbreviated Accounts

for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of work carried out in respect of services provided to clients.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment and furniture	20% straight line
Bicycles	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	2,238
At 31 March 2016	2,238
Depreciation	
Charge for the period	361
At 31 March 2016	361
Net book value	
At 31 March 2016	1,877

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			

Ordinary shares	£1 each	1	1

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Miss Anwen Ashworth				
Directors loan account	-	35,304	(55,228)	(19,924)
	-	35,304	(55,228)	(19,924)

5 Going Concern

The company was insolvent at the balance sheet date, the director intends to continue to support the company and therefore the accounts have been prepared on a going concern basis.

6 Illegal Dividends

During the year dividends were issued in excess of the available reserves, the shareholders acknowledge that this excess may become repayable under certain circumstances.