

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2016
for
Aquarius Saw And Tool Co Ltd

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COMPANIES HOUSE

Aquarius Saw And Tool Co Ltd

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for the Year Ended 31 August 2016

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Aquarius Saw And Tool Co Ltd

Company Information
for the Year Ended 31 August 2016

DIRECTORS:

Mrs Lynne Hazell
Mr Lawrence Hazell

SECRETARY:

Mrs Lynne Hazell

REGISTERED OFFICE:

Rutland Mill
Chapel Street
Long Eaton
Nottinghamshire
NG10 1EQ

REGISTERED NUMBER:

02361908 (England and Wales)

ACCOUNTANTS:

LING PHIPP
Cliffe Hill House
22-26 Nottingham Road
Stapleford
Nottingham
NG9 8AA

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Cash at bank and in hand		-	4,107
CREDITORS			
Amounts falling due within one year		-	17,721
NET CURRENT LIABILITIES		-	(13,614)
TOTAL ASSETS LESS CURRENT LIABILITIES		-	(13,614)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(100)	(13,714)
SHAREHOLDERS' FUNDS		-	(13,614)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 9 September 2016 and were signed on its behalf by:



Mr Lawrence Hazell - Director

Aquarius Saw And Tool Co Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Consolidation

Aquarius Saw and Tool Co Limited and East Midland Saw and Tool Company Limited comprise a small group. Aquarius Saw and Tool Co Limited has therefore taken advantage of the exemption provided in section 399 of the Companies Act 2006 not to prepare group accounts.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary shares of £1 each	£1	100	100
			<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

Aquarius Saw and Tool Co Limited's ultimate parent company is East Midland Saw and Tool Company Limited, a company incorporated in England and Wales, which owns 100% of the Ordinary £1 shares issued by Aquarius Saw and Tool Co Limited.