

Company Registration No. 06473708 (England and Wales)

AAW MECHANICAL PIPEWORK SERVICES LTD.

Abbreviated Accounts

For The Year Ended 31 January 2015

AAW MECHANICAL PIPEWORK SERVICES LTD.

Company Information

Directors	A.A. Walker L.P. Walker A. Walker D. Walker
Secretary	L.P. Walker
Company Number	06473708
Registered Office	57 Lulworth Avenue, Goffs Oak, Hertfordshire, EN7 5LB.
Accountants	Nicholas Hall 7b, Johnston Road, Woodford Green, Essex, IG8 0XA.
Business Address	57 Lulworth Avenue, Goffs Oak, Hertfordshire, EN7 5LB.

AAW MECHANICAL PIPEWORK SERVICES LTD.

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AAW MECHANICAL PIPEWORK SERVICES LTD.

Accountants' Report To The Board Of Directors On The Preparation Of The Unaudited Statutory Financial Statements Of Aaw Mechanical Pipework Services Ltd. For The Year Ended 31 January 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AAW Mechanical Pipework Services Ltd. for the year ended 31 January 2015 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AAW Mechanical Pipework Services Ltd., as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of AAW Mechanical Pipework Services Ltd. and state those matters that we have agreed to state to the Board of Directors of AAW Mechanical Pipework Services Ltd., as a body, in this report in accordance with technical guidelines. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAW Mechanical Pipework Services Ltd. and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that AAW Mechanical Pipework Services Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AAW Mechanical Pipework Services Ltd.. You consider that AAW Mechanical Pipework Services Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AAW Mechanical Pipework Services Ltd.. 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 statutory financial statements.

Nicholas Hall

Nicholas Hall

7b, Johnston Road,
Woodford Green,
Essex,
IG8 0XA.

12 August 2015

AAW MECHANICAL PIPEWORK SERVICES LTD.

Abbreviated Balance Sheet

As At 31 January 2015

	Notes	2015 £	£	2014 £	£
Fixed Assets					
Intangible Assets	2		44,000		49,500
Tangible Assets	2		14,871		12,245
			<u>58,871</u>		<u>61,745</u>
Current Assets					
Stocks		48,952		26,266	
Debtors		180,621		218,221	
Cash At Bank And In Hand		130,011		98,747	
		<u>359,584</u>		<u>343,234</u>	
Creditors: Amounts Falling Due Within One Year		<u>(335,027)</u>		<u>(356,524)</u>	
Net Current Assets/(Liabilities)			<u>24,557</u>		<u>(13,290)</u>
Total Assets Less Current Liabilities			<u>83,428</u>		<u>48,455</u>
Creditors: Amounts Falling Due After More Than One Year			<u>-</u>		<u>(1,868)</u>
			<u>83,428</u>		<u>46,587</u>
Capital And Reserves					
Called Up Share Capital	3		1,000		1,000
Profit And Loss Account			82,428		45,587
Shareholders' Funds			<u>83,428</u>		<u>46,587</u>

AAW MECHANICAL PIPEWORK SERVICES LTD.

Abbreviated Balance Sheet (Continued)

As At 31 January 2015

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 August 2015

A.A. Walker

A.A. Walker

Director

Company Registration No. 06473708

AAW MECHANICAL PIPEWORK SERVICES LTD.

Notes To The Abbreviated Accounts

For The Year Ended 31 January 2015

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance With Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible Fixed Assets And Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant	15% Reducing Balance Method
Motor Vehicles	25% Reducing Balance Method

2 Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 February 2014	55,000	15,982	70,982
Additions	-	8,225	8,225
Disposals	-	(2,246)	(2,246)
At 31 January 2015	55,000	21,961	76,961
Depreciation			
At 1 February 2014	5,500	3,737	9,237
On Disposals	-	(562)	(562)
Charge For The Year	5,500	3,915	9,415
At 31 January 2015	11,000	7,090	18,090
Net Book Value			
At 31 January 2015	44,000	14,871	58,871
At 31 January 2014	49,500	12,245	61,745

AAW MECHANICAL PIPEWORK SERVICES LTD.

Notes To The Abbreviated Accounts (Continued)

For The Year Ended 31 January 2015

3	Share Capital	2015	2014
		£	£
	Allotted, Called Up And Fully Paid		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.