

Company Registration No. 08194521 (England and Wales)

AMW INSPECTION LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

AMW INSPECTION LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AMW INSPECTION LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		827		1,034
Current assets					
Debtors		10,751		2,446	
Cash at bank and in hand		2,000		21,326	
		<u>12,751</u>		<u>23,772</u>	
Creditors: amounts falling due within one year		<u>(16,291)</u>		<u>(22,206)</u>	
Net current liabilities/(assets)			(3,540)		1,566
Total assets less current liabilities			(2,713)		2,600
Provisions for liabilities			(165)		(207)
			<u>(2,878)</u>		<u>2,393</u>
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			(2,979)		2,292
Shareholders' funds			<u>(2,878)</u>		<u>2,393</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 6 March 2017

A Walker
Director

Company Registration No. 08194521

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1.1 Accounting convention

The accounts have been prepared on a going concern basis due to the continued support of it's directors.

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

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:

1.4 Deferred taxation

Deferred tax is measured at the average tax rates which are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws which have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Tangible assets

1,615

581

207

788

827

1,034

AMW INSPECTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 ordinary shares of 1 each	100	100
	1 ordinary B shares of 1 each	1	1
		<u>101</u>	<u>101</u>

4 Related party relationships and transactions

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A Walker	-	(226)	9,668	10	-	9,452
		<u>(226)</u>	<u>9,668</u>	<u>10</u>	<u>-</u>	<u>9,452</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.