Registered Number 08859421

AJW WILLS (WORCESTERSHIRE) LIMITED

Abbreviated Accounts

31 January 2016

AJW WILLS (WORCESTERSHIRE) LIMITED **Registered Number 08859421**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	684	462
		684	462
Current assets			
Debtors		2,138	516
Cash at bank and in hand		2,397	29
		4,535	545
Creditors: amounts falling due within one year		(6,550)	(3,140)
Net current assets (liabilities)		(2,015)	(2,595)
Total assets less current liabilities		(1,331)	(2,133)
Accruals and deferred income		(307)	(307)
Total net assets (liabilities)		(1,638)	(2,440)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,639)	(2,441)
Shareholders' funds		(1,638)	(2,440)

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 October 2016

And signed on their behalf by:
A Weston, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Computer equipment - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	616
Additions	449
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	1,065
Depreciation	
At 1 February 2015	154
Charge for the year	227
On disposals	-
At 31 January 2016	381
Net book values	
At 31 January 2016	684
At 31 January 2015	462

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £0.01 each	1	1

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