Registered Number SC408908

IW (RA) LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	290	387
		290	387
Current assets			
Debtors		4,024	8,732
Cash at bank and in hand		4,663	11,698
		8,687	20,430
Creditors: amounts falling due within one year		(1,407)	(12,376)
Net current assets (liabilities)		7,280	8,054
Total assets less current liabilities		7,570	8,441
Total net assets (liabilities)		7,570	8,441
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,569	8,440
Shareholders' funds		7,570	8,441

- For the year ending 31 October 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 31 July 2017

And signed on their behalf by:
MR I WILLIAMSON, Director

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

1 **Accounting Policies**

Turnover policy
TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 **Tangible fixed assets**

	£
Cost	
At 1 November 2015	853
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	853
Depreciation	
At 1 November 2015	466
Charge for the year	97
On disposals	-
At 31 October 2016	563
Net book values	
At 31 October 2016	290
At 31 October 2015	387

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